

**United States Bankruptcy Court**  
**District of Oregon**

In re **McGrath's Publick Fish House, Inc.**

Debtor

Case No. **10-60500-fra11**Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>2</b>	<b>9,172,615.13</b>		
B - Personal Property	<b>Yes</b>	<b>85</b>	<b>6,111,919.96</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>12</b>		<b>26,464,455.56</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>210</b>		<b>3,979.75</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>93</b>		<b>3,572,341.64</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>3</b>			
H - Codebtors	<b>Yes</b>	<b>5</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>410</b>			
Total Assets			<b>15,284,535.09</b>		
Total Liabilities				<b>30,040,776.95</b>	

**United States Bankruptcy Court**  
**District of Oregon**

In re McGrath's Publick Fish House, Inc.

Debtor

Case No. 10-60500-fra11Chapter 11

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

- ☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re **McGrath's Publiack Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
<b>See Attached</b>		<b>-</b>	<b>9,172,615.13</b>	<b>9,172,615.13</b>

Sub-Total > **9,172,615.13** (Total of this page)

Total > **9,172,615.13**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re: McGrath's Publick Fish House, Inc.  
Case No. 10-60500-fra11  
Attachment to Schedule A - Real Property

Description of Real Property owned by debtor	Property Location (Address)	City	State	Zip	Nature of debtor's interest	Current value of debtor's interest in property, without deducting any secured claim or exemption	Amount of secured claim	Secured Lender Name
Building / Land	1800 N Litchfield Rd	Goodyear	AZ	85395	fee title	\$689,015.00	\$689,015.00	Arizona Business Bank
Building	7000 E Mayo Blvd Bldg #5	Phoenix	AZ	85054	leasehold	\$681,450.00	\$681,450.00	KeyBank N.A.
Building	14035 W Colfax Dr	Lakewood	CO	80401	fee title	\$224,890.00	\$224,890.00	Sterlings Savings Bank
Land	14035 W Colfax Dr	Lakewood	CO	80401	fee title	\$1,016,755.00	\$1,016,755.00	Small Business Administration, c/o CEDCO
Building	3211 SW Cedar Hills Blvd	Beaverton	OR	97005	leasehold	\$950,872.25	\$950,872.25	US Bank N.A.
Building / Land	68 E Stewart Ave	Medford	OR	97501	fee title	\$1,380,790.39	\$1,380,790.39	KeyBank N.A.
Building / Land	1935 Davcor St S E	Salem	OR	97302	fee title	\$58,244.29	\$58,244.29	US Bank N.A.
Building	3805 Center Street N E	Salem	OR	97301	leasehold	\$1,072,087.15	\$1,072,087.15	GE Commercial Finance Business Property
Building	908 Main Street	Layton	UT	84041	leasehold	\$258,271.00	\$258,271.00	US Bank N.A.
Building	860 West 1250 South	Orem	UT	84058	leasehold	\$414,403.00	\$414,403.00	KeyBank N.A.
Building	10590 S. State Street	Sandy	UT	84070	leasehold	\$441,116.00	\$441,116.00	KeyBank N.A.
Building	1911 South 320th Street	Federal Way	WA	98003	leasehold	\$490,464.00	\$490,464.00	GE Commercial Finance Business Property
Building / Land	12501 SE Second Circle	Vancouver	WA	98684	fee title	\$1,494,257.05	\$1,494,257.05	Sterlings Savings Bank
					TOTALS:	\$9,172,615.13	\$9,172,615.13	

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		<b>See Attached</b>	-	<b>30,400.00</b>
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>See Attached</b>	-	<b>1,137,144.92</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.		<b>Utility deposit 8/31/05 - APS Power Company (Scottsdale)</b>	-	<b>4,500.00</b>
		<b>Utility deposit 10/14/05 - Southwest Gas Corporation (Scottsdale)</b>	-	<b>3,600.00</b>
		<b>Utility deposit 1/31/06 - APS Power Company (Goodyear)</b>	-	<b>4,500.00</b>
		<b>Utility deposit - Southwest Gas Corporation (Goodyear)</b>	-	<b>3,850.00</b>
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			

Sub-Total > **1,183,994.92**  
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		<b>Life Insurance Policy on John McGrath Genworth Life Insurance Company Policy No. 7058263</b>	-	<b>Unknown</b>
		<b>Worker's Comp Insurance Liberty Northwest Idaho - Policy No. APAY09121637 Oregon - Policy No. APAY09126031</b>	-	<b>Unknown</b>
		<b>Commercial Insurance - General Liability and Auto Liberty Northwest Policy No. C09 163326</b>	-	<b>Unknown</b>
		<b>Director / Officer Insurance Policy Scottsdale Indemnity Company Policy No. EK13005222</b>	-	<b>Unknown</b>
10. Annuities. Itemize and name each issuer.	<b>X</b>			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		<b>Debtor holds a 90% membership interest in McGrath-Marshall LLC, owner of the Mesa, AZ property</b>	-	<b>Unknown</b>
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>See Attached</b>	-	<b>2,274.53</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			

Sub-Total > **2,274.53**  
(Total of this page)

Sheet **1** of **3** continuation sheets attached  
to the Schedule of Personal Property

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>			
22. Patents, copyrights, and other intellectual property. Give particulars.		<b>USPTO trademark - words "McGrath's Fish House" with stylized fish, oval shape, etc. Serial No. 76545604 / Registration No. 2922172</b>	-	<b>Unknown</b>
23. Licenses, franchises, and other general intangibles. Give particulars.		<b>State Liquor Licenses issued to each of the 20 restaurant locations</b>	-	<b>Unknown</b>
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>See Attached (NOTE: TOTAL BOOK VALUE SHOWN HERE)</b>	-	<b>17,368.00</b>
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>See #29 below - Machinery, fixtures, etc. (office equipment, furnishings and supplies are incorporated therein)</b>	-	<b>Unknown</b>

Sub-Total > **17,368.00**  
(Total of this page)

Sheet 2 of 3 continuation sheets attached  
to the Schedule of Personal Property

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
29. Machinery, fixtures, equipment, and supplies used in business.		<b>See Attached (NOTE: TOTAL BOOK VALUE SHOWN HERE)</b>	-	<b>4,551,557.28</b>
30. Inventory.		<b>See Attached</b>	-	<b>356,725.23</b>
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sub-Total >	<b>4,908,282.51</b>
(Total of this page)	
Total >	<b>6,111,919.96</b>

(Report also on Summary of Schedules)

Sheet **3** of **3** continuation sheets attached  
to the Schedule of Personal Property



In re: McGrath's Publick Fish House, Inc.  
Case No. 10-60500-fra11  
Attachment to Schedule B #1- Cash on Hand

### Change Fund

Salem 01	\$ 1,500.00
Lancaster 02	\$ 1,500.00
Bend 03	\$ 1,500.00
Milwaukie 04	\$ 1,500.00
Eugene 05	\$ 1,500.00
Corvallis 06	\$ 1,500.00
Medford 07	\$ 1,500.00
Boise 08	\$ 1,500.00
Vancouver 09	\$ 1,500.00
Orem 10	\$ 1,500.00
Sandy 11	\$ 1,500.00
Gateway 12	\$ 1,500.00
Layton 13	\$ 1,500.00
Mesa 14	\$ 1,500.00
Beaverton 15	\$ 1,500.00
Alderwood 17	\$ 1,900.00
Scottsdale 18	\$ 1,500.00
Goodyear 19	\$ 1,500.00
Lakewood 20	\$ 1,500.00
Federal Way 21	<u>\$ 1,500.00</u>
<b>GRAND TOTAL:</b>	<b>\$ 30,400.00</b>

In re: McGrath's Publick Fish House, Inc.  
Case No. 10-60500-fra11  
Attachment to Schedule B #2 - Bank Accounts Held by Debtor

Bank Account Type / Name	Banking Institution	Banking Institution Address	Account Number	Description of Use	Value
General	US Bank	PO Box 1800, Saint Paul, Minnesota 55101	XXXXXXXX7626	Checking	\$705.89
General (McGrath's Properties LLC)	US Bank	PO Box 1800, Saint Paul, Minnesota 55101	XXXXXXXX5662	Checking	\$0.00
Investment	US Bank	PO Box 1800, Saint Paul, Minnesota 55101	XXXXXXXX6702	Sweep from/to general account	\$938,477.85
Investment (McGrath's Properties LLC)	US Bank	PO Box 1800, Saint Paul, Minnesota 55101	XXXXXXXX1190	Sweep from/to general account	\$5,069.24
Investment	Merrill Lynch		XXX-X7044	Deferred compensation fund for Vice President Jim Marshall NOTE: Value shown is as of 12/31/09	\$151,207.81
Petty Cash	US Bank	PO Box 1800, Saint Paul, Minnesota 55101	XXXXXXXX8657	Small purchases by stores and corporate office	\$41,684.13
				<b>TOTAL:</b>	<b>\$1,137,144.92</b>

In re: McGrath's Publick Fish House, Inc.  
Case No. 10-60500-fra11  
Attachment to Schedule B #16 - Accounts Receivable

Name	Address1	Address2	City	State	Zip	Amount
Ameritel Inn	Attn: Jon Field	7499 W Overland	Boise	ID	87309	\$60.00
AmeriTitle	Attn Accounts Payable	320 Church Street NE	Salem	OR	97301	\$564.26
Hampton Inn	ATTN: Katerina Moala	851 W 1250 S	Orem	UT	84058	\$918.47
Jordan Commons	Attn: Janell	35 East 9270 South	Sandy	UT	84070	\$635.31
Mario Pastega	Pepsi	PO Box 1103	Corvallis	OR	97339	\$96.49
						\$2,274.53

In re: McGrath's Publick Fish House, Inc.  
Case No. 10-60500-fra11  
Attachment to Schedule B #25 - Vehicles

## ASSET A/C#: 1554 - TRANSPORTATION EQUIPMENT

Date	Description	Cost	Accum Deprec.	Book Value
10/1/2002	GMC Denali	48,555.18	48,555.18	-
7/1/2005	BMW x5 3.0i	49,407.00	44,465.00	4,942.00
5/15/2006	2007 Chevrolet Tahoe	46,639.00	34,203.00	12,436.00
Grand Totals for All Accounts: (3 assets)		144,601.18	127,223.18	17,378.00

In re: McGrath's Publick Fish House, Inc.,  
U.S. Bankruptcy Court Case No. 10-60500-fra11  
Attachment to Schedule B #29 - Machinery, fixtures, etc.  
[NOTE: Includes #28 - Office Equipment]

**SUMMARY PAGE -- BOOK VALUES BY LOCATION (See attached for detail by location)**

<b>Store #</b>	<b>Location</b>	<b>Total Book Value</b>
1	Salem DT	59,657.78
2	Salem Lancaster	15,907.00
3	Bend	199,614.79
4	Milwaukie	32,873.51
5	Eugene	112,230.54
6	Corvallis	25,229.43
7	Medford	83,686.14
8	Boise	22,483.69
9	Vancouver	36,888.76
10	Orem	5,174.00
11	Sandy	2,154.00
12	Gateway	14,492.00
13	Layton	70,671.80
14	Mesa	233,108.33
15	Beaverton	230,578.25
17	Alderwood	504,780.48
18	Scottsdale	525,041.09
19	Goodyear	621,632.15
20	Lakewood	804,783.00
21	Federal Way	854,649.54
99	Corporate	95,921.00
	<b>GRAND TOTAL:</b>	<b>4,551,557.28</b>

In re: McGrath's PubliK Fish House, Inc.,  
U.S. Bankruptcy Court Case No. 10-60500-fra11  
Attachment to Schedule B #29 - Machinery, fixtures, etc. (01 Salem Downtown)

ASSET A/C#: 1555-01 - EQUIPMENT SALEM DOWNTOWN				
Date	Description	Cost	Accum Deprec.	Book Value
8/10/1980	INITIAL EQUIPMENT FROM 1980 - FULLY DEPRECIATED	146,753.20	146,753.20	-
12/31/1980	NAPKIN HOLDER, TRAY HOLDER & SHELVES	293.75	293.75	-
12/31/1980	ELECTRONIC CASH REGISTER	1,445.00	1,445.00	-
12/31/1980	USED, 3 SPINDLE MIXER	235.00	235.00	-
1/16/1982	1 SET PLANT RACKS WITH BRASS RAIL	1,651.84	1,651.84	-
8/12/1982	3 WOODEN BENCHES, PADDED & COVERED	741.00	741.00	-
10/8/1982	1 STEEL LEGAL 4 DRAWER FILE, LEEPERS	89.50	89.50	-
3/31/1983	UTENSILS TRANSFERED FROM INVENTORY	4,582.15	4,582.15	-
1/1/1986	IRS AUDIT ADJUSTMENT 12/19/86	13,144.00	13,144.00	-
1/1/1986	SOLARE BOTTOM UP INCLINE SHADES	2,510.00	2,510.00	-
1/1/1987	OAK FRAMED MIRROR	235.00	235.00	-
1/1/1987	COUNTER & SHELF FOR CASH REGISTER	175.00	175.00	-
1/1/1987	SHELVES ANDERSON-SCHUH	355.00	355.00	-
1/1/1988	RANGE-OVEN-MONATAGUE SALAMANDER	11,399.00	11,399.00	-
1/1/1988	HARDWOOD CABINET by JIM STULLER	459.93	459.93	-
1/1/1988	18 GA SS PAN W/PERFORATED BOTTOM	368.88	368.88	-
1/1/1988	OAK STAND SIGN	140.00	140.00	-
1/1/1988	HOBART DISHWASHER W/HATCO HEATER	7,585.00	7,585.00	-
1/1/1988	EDLUND RF50 MECHANICAL SCALE	224.80	224.80	-
2/10/1989	GLASS RACK-COM ALUM-STEAMER ALUM-	207.69	207.69	-
3/10/1989	WALK-IN COOLER INSTALLED.	6,521.50	6,521.50	-
3/10/1989	FIRE SPRINKLER IN WALK-IN COOLER-	225.00	225.00	-
3/21/1989	WAITRESS STATION-ELECTRIC PANELS,-	486.90	486.90	-
3/30/1989	SHELVING FOR NEW WALK-IN.	1,191.97	1,191.97	-
4/21/1989	PANEL SWITCH 10CP -TOPPO.	495.55	495.55	-
5/12/1989	AIRDOOR-MODEL 42CH 50.	400.00	400.00	-
5/12/1989	CART 3 SHELF BLFD 19234 4026548	263.82	263.82	-
5/24/1989	DOOR ECONO ITVS99D	202.67	202.67	-
8/2/1989	2-NO.493 LAKESIDE CARTS AND CASTERS	586.14	586.14	-
9/19/1989	STAINLESS STEEL SHELVES & CORNER-	1,187.00	1,187.00	-
9/19/1989	ACOUSTIC CEILING	2,026.00	2,026.00	-
6/11/1990	SILVERKING UNDERCOUNTER REFRIG.	812.00	812.00	-
6/11/1990	MODIFIED WAITRESS STATION CABINET	392.00	392.00	-
6/11/1990	STAINLESS STEEL PLATE SHELF	259.00	259.00	-
12/2/1990	DROP-IN ICE & WATER STATION	316.00	316.00	-
3/18/1991	1-8 BR SYSTEM, 3 BOTTLE MANIFOLD	2,700.00	2,700.00	-
8/20/1991	REFRIGERATED PREP TABLE SILVERKING	927.00	927.00	-
11/16/1991	LOREN #3826 HOLLY CARPET INSTALLED	13,298.18	13,298.18	-
2/28/1992	Recover booth seats & backs	5,000.00	5,000.00	-
5/18/1992	JADE Mesquite Broiler & Freight	4,107.27	4,107.27	-
5/27/1992	Programers Clearing House-VISA	460.80	460.80	-
6/4/1992	Wall paper, applied-HOUSE of DESIGN	3,301.23	3,301.23	-
6/15/1992	Mounted Prints-NATURE'S ELEGANCE	3,835.00	3,835.00	-
6/26/1992	Mounted Photograph-SANDRA LEE REHA	190.00	190.00	-
9/30/1992	Brass Plant Containers	992.20	992.20	-
4/30/1993	MODEL SE40 SMOKEETER, SN-603730	1,500.00	1,500.00	-
6/28/1993	PARTNER R2 CONTROL UNIT, BUTTON SET	1,280.00	1,280.00	-
11/1/1993	#NE1257 MICROWAVE OVEN 120 VOLT	853.00	853.00	-
3/31/1994	NO.84145 HOBART FOOD CUTTER-120 VOLT	5,271.50	5,271.50	-
7/27/1994	ICE MAKER #KM-630MWE, WATER COOLED UNIT	3,957.00	3,957.00	-
8/31/1994	ICE MAKER #KM-630MWE, WATER COOLED 208/230	2,881.00	2,881.00	-
10/18/1994	PRAWNTO SHRIMP CUTTER & DEVEINER MLG-3	947.23	947.23	-
1/31/1995	SANDOVAL 86674 MOUNTAIN MIST CARPET.	977.25	977.25	-
3/6/1995	HOT FOOD SERVING DRAWERS, WALL MOUNT	4,479.50	4,479.50	-

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3/21/1995	DELFIELD #7048M WALL MOUNT PIE CASE,120 VOLT.	1,577.20	1,577.20	-
3/23/1995	TABLE TOP ELECTRIC TILT KETTLE,208 VOLT.KET-3-T	1,860.00	1,860.00	-
4/6/1995	MINI CONVEYOR TOASTER,208 VOLT.	721.00	721.00	-
9/26/1995	MICROS 2700 RESTAURANT SYSTEM. COMPUTER &	25,217.00	25,217.00	-
10/16/1995	INSTALL CABLE & OUTLETS FOR NEW MICROS	2,122.66	2,122.66	-
1/25/1996	CANON NP6016 COPIER : SERIAL No.NDF06814:M/F	2,297.50	2,297.50	-
5/2/1996	NEON WINDOW SIGN	765.00	765.00	-
5/24/1996	CLEVELAND TWO COMPARTMENT CONVECTION	10,193.00	10,193.00	-
10/7/1996	CLEVELAND ELECTRIC STEAM KETTLE: 208 VOLT, 3	5,216.00	5,216.00	-
12/2/1996	5 BAR STOOLS : VINYL UPHOLSTERED SEAT & BACK	1,050.43	1,050.43	-
12/4/1996	MICRON COMPUTER ATO MODEL BOM INTEL PENTIUM	2,386.00	2,386.00	-
3/12/1997	RED GOAT DISPOSAL SERIAL# 022797A006	1,392.00	1,392.00	-
9/10/1997	HOBART FOOD SLICER No.1712E	3,808.82	3,808.82	-
11/25/1998	Microwave Oven	907.00	907.00	-
1/1/1999	Montague Gas Range - Model VG260-4FTT	3,588.00	3,588.00	-
1/1/2000	MICROS PENTIUM COMPUTER	2,439.50	2,439.50	-
6/29/2000	Hobart Mixer - Model HUB012 with # 12 Hub attach	5,856.00	5,856.00	-
9/28/2001	Sandwich/Salad unit	2,122.00	2,122.00	-
5/31/2002	Pitco Fryer Model SG14RS-SSTC	13,404.00	13,404.00	-
4/30/2003	Stero Glasswasher	5,933.00	5,008.00	925.00
4/30/2003	Refrigeration System	14,513.00	12,245.00	2,268.00
4/30/2003	Refrigeration Materials	5,559.00	4,691.00	868.00
4/30/2003	Installation	19,478.00	16,436.00	3,042.00
4/30/2003	Warrantee.	1,123.00	945.00	178.00
4/30/2003	Electrical Work	4,344.00	3,665.00	679.00
4/30/2003	Ice Machine & Remote Condenser	4,823.00	4,070.00	753.00
4/30/2003	Chef's Table Upgrade	3,784.00	3,193.00	591.00
4/30/2003	Refrigeration Materials	3,434.00	2,896.00	538.00
4/30/2003	Installation	5,148.00	4,347.00	801.00
4/30/2003	Warrantee	1,726.00	1,458.00	268.00
4/30/2003	Electrical Work	701.00	594.00	107.00
4/30/2003	Chef's Table Drawers sections	4,851.00	4,091.00	760.00
4/30/2003	Installation	1,624.00	1,370.00	254.00
4/30/2003	Awnings	3,299.00	2,781.00	518.00
4/30/2003	Muzak Sound system	2,804.00	2,369.00	435.00
4/30/2003	Interior Graphics	2,193.00	1,850.00	343.00
4/30/2003	91 Dining Chairs	9,425.00	7,952.00	1,473.00
4/30/2003	49 Dining Tables	18,144.00	15,309.00	2,835.00
4/30/2003	Table Bases	5,948.00	5,022.00	926.00
4/30/2003	12 Barstools	2,436.00	2,058.00	378.00
4/30/2003	Carpet - 323 Yards	8,128.00	6,858.00	1,270.00
4/30/2003	Painted Signage	2,249.00	1,897.00	352.00
4/30/2003	Artifacts	7,894.00	6,662.00	1,232.00
4/30/2003	Decorative Lighting	17,349.00	14,640.00	2,709.00
4/30/2003	Decorative Glass Divider	11,642.00	9,821.00	1,821.00
4/30/2003	6 Barstools	1,300.00	1,100.00	200.00
4/30/2003	Podium	3,307.00	2,788.00	519.00
4/30/2003	Bar Top	4,026.00	3,395.00	631.00
4/30/2003	Rehab Back Bar	4,458.00	3,760.00	698.00
4/30/2003	P O S Station	3,164.00	2,673.00	491.00
4/30/2003	Boothwork - Recover	11,667.00	9,842.00	1,825.00
4/30/2003	Boothwork - New	19,528.00	16,477.00	3,051.00
4/30/2003	Rehab Existing Booths	3,595.00	3,031.00	564.00
4/30/2003	Buss Station	2,826.00	2,383.00	443.00
4/30/2003	Beverage Station	5,531.00	4,665.00	866.00
4/30/2003	Back Host Shelf	618.00	520.00	98.00
4/30/2003	Cooler / Dry storage sheving	3,768.62	3,179.00	589.62

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4/30/2003	Plumbing parts	399.00	337.00	62.00
4/30/2003	Blender	689.00	581.00	108.00
4/30/2003	General lighting	398.00	337.00	61.00
4/30/2003	Moulded Glass Panels & Iron	6,780.00	5,724.00	1,056.00
4/30/2003	Menu Return Box	137.00	115.00	22.00
4/30/2003	Beer Faucet	161.00	135.00	26.00
4/30/2003	Stainless Steel Wall Shelves	682.00	574.00	108.00
4/30/2003	Stainless Steel Flashing	358.00	304.00	54.00
4/30/2003	Stainless Steel Worktop	424.00	358.00	66.00
4/30/2003	Water & Ice Station	720.00	608.00	112.00
4/30/2003	Stainless Steel Shelf	232.63	196.00	36.63
6/16/2003	3 Table tops	1,781.00	1,468.00	313.00
6/16/2003	2 Table Bases	854.00	704.00	150.00
6/16/2003	5 Barstools	1,066.00	876.00	190.00
6/16/2003	Decorative Glass Divider	1,890.00	1,554.00	336.00
6/16/2003	Plastic Air Curtains	425.00	349.00	76.00
6/16/2003	Door Heater	254.00	211.00	43.00
6/16/2003	Fire suppression system	1,531.25	1,258.00	273.25
11/18/2003	Canon Copier	1,377.00	1,061.00	316.00
2/22/2004	Dell Computer	1,803.94	1,803.94	-
3/31/2005	Patio Tables and Chairs	2,588.00	1,566.00	1,022.00
4/6/2005	Aloha Terminal Software	3,000.00	3,000.00	-
4/6/2005	Aloha Terminal Hardware	16,063.00	9,538.00	6,525.00
12/3/2007	Gas Water heater - 100 gallon	8,619.85	2,244.00	6,375.85
12/24/2009	Gas Range RD40791	6,099.43	73.00	6,026.43
Static	Silverware	489.08	489.08	-
Static	China	4,053.18	4,053.18	-
		647,058.54	587,400.76	59,657.78



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ASSET A/C#: 1555-02 - EQUIPMENT - LANCASTER				
Date	Description	Cost	Accum Deprec.	Book Value
2/2/2001	Server Pager system - 46 Pagers 27V	5,287.60	5,287.60	-
3/3/2001	Pentium Computer system - Acer 933MHZ	999.99	999.99	-
3/12/2001	Brass Plaques	125.00	125.00	-
3/12/2001	Lobby Table	870.00	870.00	-
3/12/2001	Oyster Bar Divider	224.00	224.00	-
3/12/2001	Boat Model	1,800.00	1,800.00	-
3/12/2001	Digital on Hold Playback Systems	437.75	437.75	-
3/12/2001	Safe with Digital Lock	1,077.00	1,077.00	-
3/12/2001	3 Samsung 27 inch TV sets	701.97	701.97	-
3/12/2001	Key Kab	110.00	110.00	-
3/12/2001	Plaques	794.00	794.00	-
3/12/2001	Pan Rack	562.00	562.00	-
3/12/2001	Stainless Steel Shelf Extension	630.00	630.00	-
3/12/2001	Walk in Cooler	9,009.28	9,009.28	-
3/12/2001	Cooler Shelving	4,469.04	4,469.04	-
3/12/2001	Mobile Rack ( 3 )	706.13	706.13	-
3/12/2001	Cook / Hold Cabinet	3,914.64	3,914.64	-
3/12/2001	Employee Table	256.77	256.77	-
3/12/2001	8 Employee Chairs	750.48	750.48	-
3/12/2001	Employee Lockers	2,029.69	2,029.69	-
3/12/2001	Mixer - Hobart	8,535.42	8,535.42	-
3/12/2001	Ingredient Bins - Cambro (5)	834.52	834.52	-
3/12/2001	Dry Storage Shelving	1,218.51	1,218.51	-
3/12/2001	Walk in Freezer	4,888.05	4,888.05	-
3/12/2001	Freezer Shelving	2,021.52	2,021.52	-
3/12/2001	Hand Sinks ( 5 )	2,310.97	2,310.97	-
3/12/2001	Soap / Towel Dispensers	75.87	75.87	-
3/12/2001	Tilting Kettle - Cleveland	14,250.99	14,250.99	-
3/12/2001	Range W/ Convection Oven	4,627.78	4,627.78	-
3/12/2001	Linen Storage	973.41	973.41	-
3/12/2001	Ice Crusher	1,309.55	1,309.55	-
3/12/2001	Ice Machine - Hoshizaki	8,524.91	8,524.91	-
3/12/2001	Ice Machine Bin - Follett	2,773.16	2,773.16	-
3/12/2001	Mobile Rack	1,516.14	1,516.14	-
3/12/2001	Pre Rinse Assembly - Fisher	255.61	255.61	-
3/12/2001	Fill Faucet - Fisher	287.12	287.12	-
3/12/2001	Refrigerator - Hobart	7,679.89	7,679.89	-
3/12/2001	Convection Steamer - Cleveland	11,134.68	11,134.68	-
3/12/2001	Hot Water Dispenser - In-Sink Erator	295.29	295.29	-
3/12/2001	Open Burner Range - Imperial	1,446.11	1,446.11	-
3/12/2001	Heat Lamps - Hatco ( 2 )	562.57	562.57	-
3/12/2001	Griddle - Imperial	7,323.91	7,323.91	-
3/12/2001	Mesquite Broiler - Jade	3,858.62	3,858.62	-
3/12/2001	Fryer / Filter Assembly - Pitco	14,496.09	14,496.09	-
3/12/2001	Hose Reel - Fisher	428.35	428.35	-
3/12/2001	Plate Freezer - Beverage Air	1,624.68	1,624.68	-
3/12/2001	Warmer Drawer - Hatco	1,428.60	1,428.60	-
3/12/2001	Heat Lamps - Hatco ( 6 )	3,195.68	3,195.68	-
3/12/2001	Hot Food Warmer - Wells Mfg	1,727.39	1,727.39	-

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3/12/2001	Ticket Rails - Toppo	360.65	360.65	-
3/12/2001	2 Faucets - Fisher	204.25	204.25	-
3/12/2001	Dunnage Rack - International storage systems	613.92	613.92	-
3/12/2001	Refrigerator/Freezer - Hobart	5,479.80	5,479.80	-
3/12/2001	Warmer Drawer - Hatco	2,006.34	2,006.34	-
3/12/2001	Soup Warmer - Wells	855.53	855.53	-
3/12/2001	Ice Cream Freezer - Delfield	1,845.28	1,845.28	-
3/12/2001	Dipperwell & Faucet - Fisher	320.97	320.97	-
3/12/2001	Warmer with Pump - Server	205.42	205.42	-
3/12/2001	Microwave - Panasonic	3,203.85	3,203.85	-
3/12/2001	Beer Cooler	4,778.34	4,778.34	-
3/12/2001	Beer Cooler Shelving - EZ Shelving	1,251.19	1,251.19	-
3/12/2001	Refrigerated Display Case - Delfield	1,630.52	1,630.52	-
3/12/2001	Remote Beer System	4,228.61	4,228.61	-
3/12/2001	Glass Filler - Fisher	252.11	252.11	-
3/12/2001	Beer Tower	1,990.00	1,990.00	-
3/12/2001	Undercounter Refrigerator - Hobart	1,398.25	1,398.25	-
3/12/2001	Mobil Flatware Rack - New Age	305.80	305.80	-
3/12/2001	Open Burner / Griddle Range - Imperial	1,916.47	1,916.47	-
3/12/2001	Pot filler Faucet - Fisher	398.00	398.00	-
3/12/2001	Convection Oven - Hobart	3,642.70	3,642.70	-
3/12/2001	Portable Stand - Prawnto	592.92	592.92	-
3/12/2001	Food Warmer - Wells	988.58	988.58	-
3/12/2001	2 Fryers - Pitco	3,920.48	3,920.48	-
3/12/2001	Shrimp Peeler - Prawnto	845.02	845.02	-
3/12/2001	Live Seafood Display Tank - Marineland	12,588.95	12,588.95	-
3/12/2001	Marker Board - Quartet	128.39	128.39	-
3/12/2001	Glass Washer - Stero	5,445.95	5,445.95	-
3/12/2001	Bottle Cooler - Perlick	2,016.85	2,016.85	-
3/12/2001	5 Blenders - Waring	1,325.89	1,325.89	-
3/12/2001	Ice Cream Freezer - Silver King	1,087.79	1,087.79	-
3/12/2001	Mug Chiller - Perlick	3,036.94	3,036.94	-
3/12/2001	Drop in chiller Pan - Kairack	3,369.58	3,369.58	-
3/12/2001	Water conditioning System	5,234.70	5,234.70	-
3/12/2001	Liquor System - Automatic Bar Controls	8,787.52	8,787.52	-
3/12/2001	3 Bulletin Boards - Quartet	1,194.00	1,194.00	-
3/12/2001	Timer for Steamer/Prep Table - Prince	1,014.26	1,014.26	-
3/12/2001	Utility Cart Lakeside	1,048.11	1,048.11	-
3/12/2001	Heat Lamp - Cres0Cor	187.91	187.91	-
3/12/2001	Safe-T-Thaw Refrigerator - Hobart	8,792.19	8,792.19	-
3/12/2001	Interior Graphics	10,397.03	10,397.03	-
3/12/2001	Dining Chairs - Jasper Seating	12,968.28	12,968.28	-
3/12/2001	Table Tops - Custom Table Tops	22,468.94	22,468.94	-
3/12/2001	Table Bases - West Coast Ind.	12,423.22	12,423.22	-
3/12/2001	34 Bar Stools - Jasper	7,473.31	7,473.31	-
3/12/2001	Window Coverings	17,931.03	17,931.03	-
3/12/2001	Carpet - Masland	9,312.75	9,312.75	-
3/12/2001	Painted Signage	9,246.22	9,246.22	-
3/12/2001	Artifacts	23,996.75	23,996.75	-
3/12/2001	Decorative Lighting	49,818.93	49,818.93	-
3/12/2001	Exterior Awnings	3,898.30	3,898.30	-
3/12/2001	Waiting Benches - The Barn	5,784.43	5,784.43	-

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3/12/2001	Decorative Glass and Metal Divider	8,187.61	8,187.61	-
3/12/2001	Interior Awnings	2,263.12	2,263.12	-
3/12/2001	8 Barstools	1,691.21	1,691.21	-
3/12/2001	Illuminated Signage	4,385.01	4,385.01	-
3/12/2001	Vestibule Benches	1,329.39	1,329.39	-
3/12/2001	External Waiting Benches - Trash/Ash Urns	3,298.39	3,298.39	-
3/12/2001	36 Patio Chairs - Grosfillex	978.08	978.08	-
3/12/2001	12 Patio Table Tops	847.36	847.36	-
3/12/2001	Patio Heater - Infrared Dynamics	4,436.36	4,436.36	-
3/12/2001	12 Patio Table Bases	1,684.21	1,684.21	-
3/12/2001	Fan Boxes	1,073.78	1,073.78	-
3/12/2001	Baby Changing Stations ( 2 ) Koala Bear Kare	513.55	513.55	-
3/12/2001	Hanging Hours Sign	389.83	389.83	-
3/12/2001	Iron Sign Bracket	1,876.79	1,876.79	-
3/12/2001	Prep Table With Overshelves	2,840.86	2,840.86	-
3/12/2001	Work Table with Overshelves	2,356.49	2,356.49	-
3/12/2001	Island Work Table with Overshelf	3,966.00	3,966.00	-
3/12/2001	Pot Sink with Overshelf	3,445.45	3,445.45	-
3/12/2001	Pot Rack	392.16	392.16	-
3/12/2001	Refrigerator Back Panel	249.77	249.77	-
3/12/2001	Utensil Rack	256.77	256.77	-
3/12/2001	Work Table with Overshelves	2,128.89	2,128.89	-
3/12/2001	Exhaust Canopy	3,866.79	3,866.79	-
3/12/2001	Trough Frame & Grate	1,024.76	1,024.76	-
3/12/2001	Wall Flashing	5,660.71	5,660.71	-
3/12/2001	Corner Guards	811.17	811.17	-
3/12/2001	Pass Shelf	833.35	833.35	-
3/12/2001	Display Case Bracket	406.17	406.17	-
3/12/2001	Soiled Dish Table and Rack	4,094.39	4,094.39	-
3/12/2001	Exhaust Canopy	1,175.33	1,175.33	-
3/12/2001	Clean Dish Table with Overshelf	2,670.46	2,670.46	-
3/12/2001	Exhaust Canopy	8,626.46	8,626.46	-
3/12/2001	Walk-In Shelf Divider	206.59	206.59	-
3/12/2001	Equipment Counter	9,661.72	9,661.72	-
3/12/2001	Hand Rinse Pan Shelf	419.01	419.01	-
3/12/2001	Wall Splash	256.77	256.77	-
3/12/2001	Dish-Up Counter	27,786.50	27,786.50	-
3/12/2001	Service Station and Overshelf	3,980.01	3,980.01	-
3/12/2001	Soup & Salad Counter with Overshelf	8,892.57	8,892.57	-
3/12/2001	Dessert Counter	2,484.88	2,484.88	-
3/12/2001	Service Station and Overshelf	2,556.07	2,556.07	-
3/12/2001	Chemical Storage shelves	206.59	206.59	-
3/12/2001	Trough Frame and Grate	2,826.85	2,826.85	-
3/12/2001	Oven Wall Bracket	369.99	369.99	-
3/12/2001	Beverage Counter	6,244.29	6,244.29	-
3/12/2001	Beverage/Biss Counter and Overshelf	7,255.05	7,255.05	-
3/12/2001	Pass Counter and Overshelf	3,040.44	3,040.44	-
3/12/2001	Equipment Counter	8,159.59	8,159.59	-
3/12/2001	Oyster Bar Counter	4,409.52	4,409.52	-
3/12/2001	Plate Freezer Bracket	256.77	256.77	-
3/12/2001	Decorative Facia	6,576.93	6,576.93	-
3/12/2001	Flatware Shelf	249.77	249.77	-

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3/12/2001	Exhaust Canopy	3,013.60	3,013.60	-
3/12/2001	Underbar Assembly	16,036.74	16,036.74	-
3/12/2001	Microwave Bracket	376.99	376.99	-
3/12/2001	Work Table with Overshelf	804.17	804.17	-
3/12/2001	Liquor / Soda Storage Cabinet	6,101.90	6,101.90	-
3/12/2001	Kitchen Managers Counter Assembly	7,550.34	7,550.34	-
3/12/2001	Office Counter with Overshelf	5,046.79	5,046.79	-
3/12/2001	Raw Bar Counter / Ice Pan	18,005.73	18,005.73	-
3/12/2001	Patio Buss Counter	1,610.68	1,610.68	-
3/12/2001	Linen Storage Cabinet	938.39	938.39	-
3/12/2001	Boothwork / Low Walls	98,692.45	98,692.45	-
3/12/2001	Hostess Stand	2,449.86	2,449.86	-
3/12/2001	Retail Sales Counter/Structure	6,382.01	6,382.01	-
3/12/2001	Menu Boxes	382.83	382.83	-
3/12/2001	Island Bar / Overstructure	11,570.03	11,570.03	-
3/12/2001	Back Bar Upper Display	17,724.44	17,724.44	-
3/12/2001	Front Bar	31,324.16	31,324.16	-
3/12/2001	Back Bar Refrigerated Base	7,598.19	7,598.19	-
3/12/2001	Decorative Glass Racks	7,086.98	7,086.98	-
3/12/2001	Service Hutch	3,469.96	3,469.96	-
3/12/2001	Phone Shelf	952.40	952.40	-
3/12/2001	Shelving Unit	798.34	798.34	-
3/12/2001	POS Wraps	919.70	919.70	-
3/12/2001	Signs for the Restaurand - Outside	35,535.88	35,535.88	-
3/12/2001	Aloha P O S system - Software	6,199.00	6,199.00	-
3/12/2001	Aloha P O S system - Hardware	14,396.00	14,396.00	-
3/12/2001	Music System - Muzak	6,805.00	6,805.00	-
3/12/2001	Fire Protection System - Ansul	5,529.99	5,529.99	-
3/12/2001	Slicer - Hobart	4,513.40	4,513.40	-
3/12/2001	Mechanical Refrigeration System	37,631.47	37,631.47	-
3/31/2006	10 Patio Tables & 40 Patio Chairs	6,292.00	3,016.00	3,276.00
6/7/2006	Computer	2,840.00	2,035.00	805.00
8/28/2006	6 p1510-0240 POS Terminals	10,660.00	4,554.00	6,106.00
1/19/2007	Drop in Cold Food Unit	5,705.00	2,139.00	3,566.00
4/3/2007	Rechargeable Pagers	3,284.00	1,130.00	2,154.00
Static	Glassware	5,543.46	5,543.46	-
Static	Silverware	8,787.42	8,787.42	-
Static	China	4,728.96	4,728.96	-
		1,009,462.79	993,555.79	15,907.00

In re: McGrath's Publick Fish House, Inc.,  
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ASSET A/C#: 1555-03 - EQUIPMENT-BEND				
Date	Description	Cost	Accum Deprec.	Book Value
1/1/1987	SAFE from ALLIED SAFE CO.	485.17	485.17	-
1/1/1987	STAINLESS STEEL WALL OVERSHELF	180.60	180.60	-
1/1/1987	2 METRO COOLING RACKS NO.RD78N	1,097.00	1,097.00	-
1/1/1987	HEAT RECLAMATION SYSTEM DX-4	2,651.00	2,651.00	-
1/1/1987	KENCO DIPPERWELL FW-510	36.75	36.75	-
1/1/1987	ELKAY SERVICE SINK PSR-1517	72.00	72.00	-
1/1/1987	FLUE DEFLECTORS OVER FRYERS	314.40	314.40	-
1/1/1987	METRO SHELVES,NO.4 & SHELF 2436NZ	226.80	226.80	-
1/1/1987	METRO SHELVES,NO.14 & SHELF 2460 NK	866.25	866.25	-
1/1/1987	TILTING KETTLE,#28-25 GAL. & RANGE	3,064.95	3,064.95	-
1/1/1987	2 HEAT LAMP ASSEMBLES, NO.49G	691.80	691.80	-
1/1/1987	TRAULSEN REFRIGERATOR,AHT-1-32-WUT	1,806.99	1,806.99	-
1/1/1987	METRO SHELVES,#54/SHELVES 2436NZ	148.47	148.47	-
1/1/1987	ICE & WATER STATION,DELFIELD NO.305	239.24	239.24	-
1/1/1987	ICE & WATER STATION,DELFIELD NO.S4	179.07	179.07	-
1/1/1987	METRO SHELVES, NO.4	41.68	41.68	-
1/1/1987	METRO SHELVES, NO.7A	420.00	420.00	-
1/1/1987	STAINLESS STEEL WORK TABLE	911.40	911.40	-
1/1/1987	STAINLESS STEEL OVERSHELF, NO.9A	180.60	180.60	-
1/1/1987	HOBART SLICER WITH SAFETY GUARD	2,339.71	2,339.71	-
1/1/1987	SINK WITH 2 DRAIN BOARDS,2424-2-24	808.50	808.50	-
1/1/1987	STAINLESS STEEL OVERSHELF,11A	180.60	180.60	-
1/1/1987	METRO SHELVES, NO.12	170.78	170.78	-
1/1/1987	METRO SHELVES, NO.14	998.97	998.97	-
1/1/1987	METRO SHELVES, NO.16	1,336.25	1,336.25	-
1/1/1987	HOBART MIXER,30 QT,D-300	2,860.20	2,860.20	-
1/1/1987	STAINLESS STEEL WORK TABLE	1,310.40	1,310.40	-
1/1/1987	INGREDIENT BINS,RUBBERMAID NO.3628	200.00	200.00	-
1/1/1987	STAINLESS STEEL WORK TABLE	841.05	841.05	-
1/1/1987	WORK TOP ADD UNIT, MONTAGUE	631.05	631.05	-
1/1/1987	RANGE WITH OVEN,MONTAGUE V-135-5	2,148.31	2,148.31	-
1/1/1987	WORK TOP ADD UNIT, MONTAGUE	678.30	678.30	-
1/1/1987	REFRIGERATOR BASE, TRAULSEN	2,909.97	2,909.97	-
1/1/1987	SIX FOOD GRILL, MONTAGUE C3608	2,401.35	2,401.35	-
1/1/1987	MESQUITE BROILER, JADE JMB-36	2,000.70	2,000.70	-
1/1/1987	DUMP STATION WITH FILTER & LAMP	6,750.03	6,750.03	-
1/1/1987	2 DRAWER POTATO WARMER	829.50	829.50	-
1/1/1987	SOUP WARMER, HOBART CF731	359.10	359.10	-
1/1/1987	BREAD WARMER, 3 DRAWER	1,002.75	1,002.75	-
1/1/1987	AIR TECH HOODS, DELFIELD 29/31	9,903.60	9,903.60	-
1/1/1987	HOT WATER DISPENSER,HOBART HWC-3	207.90	207.90	-
1/1/1987	ICE CREAM CABINET,KELVINATOR BIC-4	1,077.94	1,077.94	-
1/1/1987	ICE BIN WITH BOTTLES, WELLS	972.30	972.30	-
1/1/1987	ICE CREAM DISPENSER, SILVERKING0	531.30	531.30	-
1/1/1987	METRO SHELVING	369.18	369.18	-
1/1/1987	HOT WATER DISPENSER, HOBART	207.90	207.90	-
1/1/1987	HOT & COLD PAN,SET-N-SERVE WH-4	601.47	601.47	-
1/1/1987	EQUIPMENT & 3M MUSIC INSTALLED	3,404.20	3,404.20	-
1/1/1987	EQUIPMENT & AMPLIFIER INSTALLED	374.00	374.00	-
1/1/1987	43 HISTORICAL PICTURES, FRAMED	1,701.65	1,701.65	-
1/1/1987	ELECTRONIC KEY TELEPHONE SYSTEM	1,125.00	1,125.00	-
1/1/1987	RESTAURANT SIGNS INSTALLED	5,520.00	5,520.00	-
1/1/1987	CABINET WORK, ADDITIONAL	3,126.00	3,126.00	-
1/1/1987	WALKIN FREEZER, 7'6" X 6'6" X 9'	2,300.00	2,300.00	-
1/1/1987	WALKIN COOLER,6'10 X 5'10" X 9'	3,550.00	3,550.00	-

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1/1/1987	WALKIN COOLER, 6' X 5'10" X 9'	2,350.00	2,350.00	-
1/1/1987	TABLES, CHAIRS & BAR STOOLS	16,702.00	16,702.00	-
1/1/1987	ALARM SYSTEM INSTALLED	1,280.00	1,280.00	-
1/1/1987	1 LOT of KITCHEN UTENSILS	6,865.14	6,865.14	-
1/1/1987	BLENDER, 1/2 GAL OYSTER BAR	537.70	537.70	-
1/1/1987	BARMASTER, 2 BUTTON VALVE	200.00	200.00	-
1/1/1987	VEGETABLE SLICER, AND PLATES	585.80	585.80	-
1/1/1987	DISHWASHER RACKS	386.02	386.02	-
1/1/1988	BOOSTER MANIFOLD PUMP, MANIFOLDING	1,950.00	1,950.00	-
1/1/1988	GLASS RACK, MAHOGANY & BRASS	550.00	550.00	-
1/1/1988	DIVIDERS, MAHOGANY & PLASTIC	425.00	425.00	-
6/14/1989	ELECTRIC PANELS, TRANSFORMER & CABLE	481.58	481.58	-
10/11/1989	DRAWER WARMER & SERVER. No.200-3R.	1,313.00	1,313.00	-
12/1/1989	LOGO WALL SIGN. 2'5"X9'6" PLEXIGLAS	700.00	700.00	-
11/2/1990	HOBART FOOD CUTTER. SN 84145 W/HUB.	2,929.00	2,929.00	-
1/7/1991	WOODEN SIGN	375.00	375.00	-
3/12/1991	SAFE	523.00	523.00	-
4/20/1992	Television-COSTCO WHOLESALE	400.00	400.00	-
7/29/1992	Paging System-PACIFIC COAST SYSTEMS	1,815.00	1,815.00	-
8/27/1992	Charger for Pager-SIGNOLOGIES, INC.	512.00	512.00	-
10/29/1992	Refrigerated Pie Case, wall mounted	1,462.28	1,462.28	-
3/3/1993	CASCADE 1200D AIR CLEANER	1,170.00	1,170.00	-
4/1/1993	35 GAL. ASH TRASH W/CORAL PA	377.00	377.00	-
8/28/1993	COMPRESSOR MODEL AH7511A3	657.00	657.00	-
3/4/1994	PREPARE & INSTALL TILE FLOOR	1,402.61	1,402.61	-
3/4/1994	FLOOR for STORAGE & KITCHEN	11,344.00	11,344.00	-
4/26/1994	MFG & INSTALL NEW BASE AFTER ON NEW TILE	930.00	930.00	-
7/25/1994	RED FISH OUTDOOR SIGN	4,494.00	4,494.00	-
7/25/1994	NYLON FABRIC BANNERS for INSIDE INSTALLATION	322.50	322.50	-
10/18/1994	PRAWNTO SHRIMP CUTTER & DEVEINER No. MLG-3	947.23	947.23	-
11/4/1994	21 FRAMED PICTURES for SEAFOOD RESTAURANT.	4,973.00	4,973.00	-
11/23/1994	REMANCO VISION SOFTWARE & HARDWARE	3,545.00	3,545.00	-
3/10/1995	D/F SIGN W/PAN CHANNEL LETTERS, INSTALLED	6,497.76	6,497.76	-
4/24/1995	2-COMPARTMENT CONVECTION STEAMER, MIN. PURGE	7,643.00	7,643.00	-
4/24/1995	NSA WATER PURIFICATION DEVICE. 12000	216.00	216.00	-
6/7/1995	HOSHIZAKI AIR COOLED ICE	6,335.76	6,335.76	-
4/30/1996	EPSON TM300 PRINTER	2,366.50	2,366.50	-
5/3/1996	PITCO #14RS FRYER/FILTER BATTERY	11,149.00	11,149.00	-
9/23/1996	ALTO-SHAAM #500-2D WARMIN CABINET. 208	1,220.00	1,220.00	-
9/30/1996	CANON NP6016 COPIER. SERIAL # NDF05486	2,350.00	2,350.00	-
12/23/1996	ELDS2 DIGITAL 5# PORTION SCALE. STAINLESS STEEL.	508.80	508.80	-
3/19/1997	FURNISH & INSTALL CARPET & PAD.	8,400.00	8,400.00	-
7/10/1997	SS PATIO HEATER; PROPANE; No. DCS-PH1	2,188.78	2,188.78	-
9/9/1997	JTECH PAGING SYSTEM	3,409.00	3,409.00	-
3/19/1999	COUNTERTOP MERCHANDISER FREEZER	1,660.00	1,660.00	-
6/5/1999	GUEST MASTER PAGING SYSTEM	4,504.20	4,504.20	-
3/20/2000	REFRIGERATOR - HOBART MODEL CU27	1,386.00	1,386.00	-
1/1/2001	Install 7 Windows	1,400.00	1,400.00	-
1/1/2001	Install Cabinets & extend roof	3,262.09	3,262.09	-
1/1/2001	10 Outdoor Awnings	6,990.00	6,990.00	-
1/1/2001	Design Phase of extension	1,589.50	1,589.50	-
1/1/2001	2" Wood Blinds with Tapes	6,150.00	6,150.00	-
1/1/2001	Refrigerated Drawers and Condiment Rail	20,105.00	20,105.00	-
1/1/2001	Glass Washer	4,771.00	4,771.00	-
1/1/2001	8 Patio Bases and 8 Patio Tables	2,407.00	2,407.00	-
1/1/2001	8 Patio Chairs	1,736.00	1,736.00	-
1/1/2001	Painting of Building extension	4,900.00	4,900.00	-
9/26/2001	Credit card Upgrade	4,368.07	4,368.07	-

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3/19/2002	Dell Computer	1,642.77	1,606.00	36.77
3/29/2002	Traulsen Refrigerator/Freezer	6,277.00	6,149.00	128.00
5/2/2003	Air cooled condenser on rooftop	6,195.14	5,160.00	1,035.14
9/10/2003	Six Drawer Cooler - Compressor	4,806.36	3,806.00	1,000.36
6/16/2004	Aloha Terminal Software	3,750.00	3,750.00	-
6/16/2004	Aloha System Hardware	20,648.00	14,411.00	6,237.00
11/22/2004	Cleveland Steamer	15,608.00	10,080.00	5,528.00
11/18/2005	Ice Machine	5,171.00	2,692.00	2,479.00
11/18/2005	Convection Oven	3,702.00	1,929.00	1,773.00
8/2/2006	AO Smith 365,000 BTU Water Heater	8,300.00	3,546.00	4,754.00
5/1/2007	Remodel and Refrigeration Upgrade	248,486.19	82,829.00	165,657.19
9/21/2007	Convection Oven	4,330.00	1,262.00	3,068.00
11/15/2007	Hot top range with convection oven	4,817.25	1,304.00	3,513.25
6/20/2008	Refrigerator	2,313.08	458.00	1,855.08
1/30/2009	30 qt. Mixer	2,975.00	425.00	2,550.00
Static	Glassware	2,567.00	2,567.00	-
Static	Silverware	1,576.34	1,576.34	-
Static	China	6,275.00	6,275.00	-
Static	Bar Ware	1,423.14	1,423.14	-
		620,225.72	420,610.93	199,614.79

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ASSET A/C#: 1555-04 - EQUIPMENT-MILWAUKIE				
Date	Description	Cost	Accum Deprec.	Book Value
12/19/1989	SOUP & SALAD COUNTER	3,382.50	3,382.50	-
12/19/1989	LOT of OVERHEAD SHELVES	677.50	677.50	-
12/19/1989	DESERT STATION	704.00	704.00	-
12/19/1989	MICROWAVE OVEN SHELF	248.00	248.00	-
12/19/1989	MAIN SERVICE COUNTER	2,473.00	2,473.00	-
12/19/1989	MAIN SERVICE STATION	2,090.00	2,090.00	-
12/19/1989	SERVICE SINK	238.00	238.00	-
12/19/1989	CHECK STATION	1,103.00	1,103.00	-
12/19/1989	SERVICE COUNTER	2,629.50	2,629.50	-
12/19/1989	SERVICE STATION	542.00	542.00	-
12/19/1989	BAR SERVICE STATION	1,782.00	1,782.00	-
12/19/1989	UNDER BAR COUNTER	3,222.00	3,222.00	-
12/19/1989	REFRIGERATED BACK BAR ISLAND	6,752.00	6,752.00	-
12/19/1989	REACH IN REFRIGERATOR	2,540.00	2,540.00	-
12/19/1989	SERVICE STATION	1,367.00	1,367.00	-
12/19/1989	FRONT BAR & DIE	8,018.00	8,018.00	-
12/19/1989	UPPER LIQUOR BAR CABINET	10,002.00	10,002.00	-
12/19/1989	BOOTHES AT BAR AREA	5,933.00	5,933.00	-
12/19/1989	BOOTH DIVIDERS, BAR AREA	1,417.50	1,417.50	-
12/19/1989	2 WAITING BENCHES WITH BACK	2,360.00	2,360.00	-
12/19/1989	4-MENU HOLDERS	700.00	700.00	-
12/19/1989	FISH CASE, REFRIGERATED	3,350.00	3,350.00	-
12/19/1989	2-WAITING BENCHES	430.00	430.00	-
12/19/1989	43-BOOTHES	13,419.00	13,419.00	-
12/19/1989	FABRIC FOR SEATING	3,150.00	3,150.00	-
12/19/1989	BOOTH DIVIDERS	7,340.50	7,340.50	-
12/19/1989	MILLWORK INSTALLATION	8,340.00	8,340.00	-
12/19/1989	MANAGERS DESK	934.00	934.00	-
12/19/1989	EMPLOYEE CLOSET	1,045.50	1,045.50	-
12/19/1989	UPPER BAR SUPPORT POSTS	142.00	142.00	-
12/19/1989	L SHAPE WALL WITH GLASS PANELS	1,411.00	1,411.00	-
12/19/1989	12"GLASS DIVIDER PANEL AT H WALLS	1,424.00	1,424.00	-
12/19/1989	EXTENTION OF DIVIDER SCREENS TO 12"	1,003.00	1,003.00	-
12/19/1989	3 WALLS WITH GLASS DIVIDER SCREEN	724.50	724.50	-
12/19/1989	3-U SHAPED WALLS WITH GLASS SCREEN	4,451.00	4,451.00	-
12/19/1989	2-PLANTERS	767.00	767.00	-
12/19/1989	1 LOT KITCHENWARE FROM BOXER-NW	872.85	872.85	-
12/19/1989	WINDOW SCREEN IN UPPER BAR CABINET	196.00	196.00	-
12/19/1989	HOSTESS CASHIER STAND(9-6"x6-6"x6ft	2,984.00	2,984.00	-
12/19/1989	3-BOX COMBO REFRIGERATED COOLERS	9,162.00	9,162.00	-
12/19/1989	JACK CARCHMICAEL,DESIGNER & EXPENSE	13,209.25	13,209.25	-
12/19/1989	COOKS COOLER,TECUMSEH CONDENSOR	300.00	300.00	-
12/19/1989	COOKS COOLER,4 DRAWER,RUSSELL COIL	1,000.00	1,000.00	-
12/19/1989	COOKS COOLER,1 DRAWER,RUSSELL COIL	300.00	300.00	-
12/19/1989	PREP COOLER,2 DOOR,CONDENSOR & COIL	800.00	800.00	-
12/19/1989	PREP COOLER,2 DOOR,RUSSELL COIL(65B	800.00	800.00	-
12/19/1989	SERVICE STATION,CONDENSOR & COIL	800.00	800.00	-
12/19/1989	WALK-IN COOLER,CONDENSOR & McQUAY	5,000.00	5,000.00	-
12/19/1989	WALK-IN FREEZER,CONDENSOR & COIL	5,000.00	5,000.00	-
12/19/1989	WALK-IN COOLER,CONDENSOR & COIL	5,000.00	5,000.00	-
12/19/1989	BAR COOLER-2 DOOR,CONDENSOR & COIL	800.00	800.00	-
12/19/1989	BAR COOLER-2 DOOR,McQUAY COIL(B-11)	800.00	800.00	-
12/19/1989	FISH DISPLAY CASE,CONDENSOR & COIL	427.00	427.00	-
12/19/1989	TELEPHONE SYSTEM,A.T.& T.	719.85	719.85	-



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12/19/1989	SOUND SYSTEM COMPLETE WITH SPEAKERS	4,846.00	4,846.00	-
12/19/1989	SECURITY SYSTEM by SONITROL	3,580.00	3,580.00	-
12/19/1989	TABLES & CHAIRS plus DELIVERY	26,388.68	26,388.68	-
12/19/1989	SIGNS-25'X14';3'X6';8 POSTS	15,900.00	15,900.00	-
12/19/1989	BC15 ALLIED/GARY FLOOR SAFE #4062	866.50	866.50	-
12/19/1989	PICTURES & PRINTS-MOSTLY SEASCAPE	140.00	140.00	-
12/19/1989	MINI SHADES FOR WINDOWS from	1,319.77	1,319.77	-
12/19/1989	LOT of MISC.KITCHENWARE from	291.95	291.95	-
12/19/1989	23 LARGE GREEN HANGING PLANTS WITH	3,578.80	3,578.80	-
12/19/1989	PICTURE FRAMING by	1,884.80	1,884.80	-
12/19/1989	10KR SWITCH PANEL,TOPPO NUMBER	484.87	484.87	-
12/19/1989	LOT of KITCHENWARE from CFS-	227.67	227.67	-
12/19/1989	1 CASE LIBBEY SALT & PEPPER #5045	32.68	32.68	-
12/19/1989	LOT-SOILED DISH TABLE WITH PRERINSE	2,637.00	2,637.00	-
12/19/1989	FLOAT RACK SHELF OR NO.8	539.00	539.00	-
12/19/1989	DISHWASHER HOOD #13 HANSET STAINLES	1,238.00	1,238.00	-
12/19/1989	LOT CLEAN DISH TABLE & UNDERSHELF	1,978.00	1,978.00	-
12/19/1989	DISH SHELVEING FOR NO.14	259.00	259.00	-
12/19/1989	WALL FLASHING & WALL CAPS	3,790.00	3,790.00	-
12/19/1989	FIRE PROTECTION SYSTEM & VENTILATOR	19,778.00	19,778.00	-
12/19/1989	DRAIN SUMP #39 HANSET STAINLESS	476.00	476.00	-
12/19/1989	STAINLESS STEEL PASS SHELF	686.00	686.00	-
12/19/1989	CHEF'S REFRIGERATOR WITH OPERN TOP	1,459.00	1,459.00	-
12/19/1989	4 REFRIGERATED DRAWER UNIT & GRILL	1,403.00	1,403.00	-
12/19/1989	MESQUITE BROILER STAND.	1,408.00	1,408.00	-
12/19/1989	STAINLESS STEEL PLATE RAILS.	501.00	501.00	-
12/19/1989	CHEF'S REFRIGERATOR WITH OPEN TOP.	1,459.00	1,459.00	-
12/19/1989	CHEF'S HOT/COLD PREP COUNTER,SINKS	16,903.00	16,903.00	-
12/19/1989	CHEF'S COUNTER SHELVES.#62 HANSET	4,985.00	4,985.00	-
12/19/1989	SALAD & SOUP STATION TOP.	1,014.00	1,014.00	-
12/19/1989	DESSERT STATION TOP.	508.00	508.00	-
12/19/1989	CORNER GUARDS & MISC.TRIM.	220.00	220.00	-
12/19/1989	SERVICE STATION FOR BAR.	1,183.00	1,183.00	-
12/19/1989	BAR SINKS & UNDER BAR COUNTER.	4,011.00	4,011.00	-
12/19/1989	INSTALLATION OF EQUIPMENT	7,760.00	7,760.00	-
12/19/1989	DISPOSER.	1,233.00	1,233.00	-
12/19/1989	DISHWASHER.	11,205.00	11,205.00	-
12/19/1989	2 COMPARTMENT POT SINK.	919.00	919.00	-
12/19/1989	SHELVEING ABOVE POT SINKS.	181.00	181.00	-
12/19/1989	PREP SHELVEING.	385.00	385.00	-
12/19/1989	STAINLESS STEEL WORK TABLE.	446.00	446.00	-
12/19/1989	WALL SHELVEING.	155.00	155.00	-
12/19/1989	2 COMPARTMENT PREP SINK.	919.00	919.00	-
12/19/1989	STAINLESS STEEL COOK'S TABLE WITH-	2,625.00	2,625.00	-
12/19/1989	2 INGREDIENT BINS.	215.00	215.00	-
12/19/1989	30-QUART MIXER.	3,776.00	3,776.00	-
12/19/1989	STOREROOM SHELVEING.	1,515.00	1,515.00	-
12/19/1989	40 GALLON TILTING KETTLE.	4,733.00	4,733.00	-
12/19/1989	RANGE WITH CONVECTION OVEN.	2,455.00	2,455.00	-
12/19/1989	STAINLESS STEEL WORK TABLE.	1,067.00	1,067.00	-
12/19/1989	DISH STORAGE SHELVEING.	206.00	206.00	-
12/19/1989	REFRIGERATED SINGLE DOOR REACH-IN.	2,421.00	2,421.00	-
12/19/1989	PRESSURELESS STEAMER.	6,242.00	6,242.00	-
12/19/1989	8 BURNER RANGE.	3,030.00	3,030.00	-
12/19/1989	48 INCH GRILL.	1,996.00	1,996.00	-
12/19/1989	4 DRAWER REFRIGERATED UNIT & GRILL	2,918.00	2,918.00	-
12/19/1989	DUMP STATION WITH FOOD WARMER &	5,900.00	5,900.00	-

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12/19/1989	SINGLE DOOR REACH-IN FREEZER.	2,811.00	2,811.00	-
12/19/1989	LOT of FOOD WARMERS.	513.00	513.00	-
12/19/1989	2-DRAWER POTATOE WARMER.	1,002.00	1,002.00	-
12/19/1989	3-SECTION HOT FOOD WARMER.	765.00	765.00	-
12/19/1989	REFRIGERATED PLATE LOWERATOR.	353.00	353.00	-
12/19/1989	2 DESERT PLATE LOWERATORS.	294.00	294.00	-
12/19/1989	3 SOUP WARMERS.	513.00	513.00	-
12/19/1989	3-DRAWER BREAD WARMER.	1,360.00	1,360.00	-
12/19/1989	ICE CREAM CABINET.	1,217.00	1,217.00	-
12/19/1989	DIPPERWELL & FAUCET.	45.00	45.00	-
12/19/1989	MICROWAVE OVEN WITH WALL SHELF.	1,743.00	1,743.00	-
12/19/1989	LIQUOR STORAGE.	716.00	716.00	-
12/19/1989	BEER & WINE SYSTEM.	4,939.00	4,939.00	-
12/19/1989	BEER & WINE WALK-IN SHELIVING.	1,154.00	1,154.00	-
12/19/1989	FREEZER SHELIVING.	833.00	833.00	-
12/19/1989	2 REFRIGERATOR COOLING CARTS.	1,029.00	1,029.00	-
12/19/1989	COOLER SHELIVING.	1,303.00	1,303.00	-
12/19/1989	ICE & WATER STATION.	341.00	341.00	-
12/19/1989	UNDERCOUNTER REFRIGERATOR.	855.00	855.00	-
12/19/1989	HOT WATER DISPENSER.	252.00	252.00	-
12/19/1989	ICE & WATER STATION.	341.00	341.00	-
12/19/1989	2 JOCKEY STATIONS.	2,670.00	2,670.00	-
12/19/1989	ICE CREAM CABINET	632.00	632.00	-
12/19/1989	INSTALLATION of EQUIPMENT.	3,417.00	3,417.00	-
12/19/1989	TRIM FOR WALKIN.	70.00	70.00	-
12/19/1989	PERFORATED BASKET-PRE-RINSE SINK.	269.00	269.00	-
12/19/1989	STAINLESS STEEL CORNER ANGLES.	262.00	262.00	-
12/19/1989	SAUTEE SHELF & S.S.SHELF OVER PREP-	274.00	274.00	-
12/19/1989	HOBART 9"VEGETABLE SLICER WITH-	677.40	677.40	-
12/19/1989	CUT OFF HOODS & INSTALL MISC.ITEMS	1,994.00	1,994.00	-
12/19/1989	ADVANTAGE 3400 SECURITY SYSTEM-	3,580.00	3,580.00	-
12/20/1989	1 LOT OF BAR UTENSILS & EQUIPMENT	2,870.52	2,870.52	-
12/20/1989	1 LOT KITCHEN UTENSILS	769.26	769.26	-
1/15/1990	2 SWITCH PANELS 1OKR NO.741060	530.12	530.12	-
1/15/1990	DRAIN SHELF,1/2 SIZE RM3484	172.08	172.08	-
2/1/1990	1 LOT OF COOKING UTENSILS	26,204.72	26,204.72	-
2/15/1990	SHELIVING FOR WALK-IN COOLER	1,933.08	1,933.08	-
2/15/1990	ELECTRIC WIRING & ELECTRIC HOOKUPS	2,868.24	2,868.24	-
3/7/1990	WOODWORK FOR OUTDOOR PATIO	5,996.06	5,996.06	-
3/9/1990	KASON No.1097 DOOR CLOSURE	394.20	394.20	-
3/13/1990	GROSFILLEX 40" ROUND MIAMI TABLES	2,788.50	2,788.50	-
3/13/1990	AT&T TELEPHONE INSTALLED	2,176.92	2,176.92	-
3/30/1990	WOODWORK & FURNITURE-CASHIERS STAND	1,431.90	1,431.90	-
4/5/1990	1-ALPHA TO TOUCH SCREEN DIFFERENCE	1,235.00	1,235.00	-
4/5/1990	UNINTERRUPTIBLE POWER SUPPLY	400.00	400.00	-
1/22/1991	COAT RACK, WALNUT	233.92	233.92	-
2/8/1991	WATER SOFTENER SYSTEM	1,807.00	1,807.00	-
2/22/1991	PLANS,DRAWING & INSPECTION	875.00	875.00	-
2/28/1991	PLUMBING WATER SOFTENER SYSTEM	2,630.00	2,630.00	-
4/24/1991	REPIPE BOILER & CONNECT VANGARD	5,261.00	5,261.00	-
5/8/1991	9 SHELVES:4-24"X60",5-24"X42"	368.82	368.82	-
4/1/1993	1 35 GAL.ASH/TRASH W/CORAL PA	377.00	377.00	-
8/21/1993	RE-MODEL BAR	2,880.00	2,880.00	-
8/23/1993	1 25CGM-200 STEAM RANGE & APPERTANC	8,168.00	8,168.00	-
2/28/1994	STEAM TABLE INSTALLED-36354	3,300.00	3,300.00	-
3/7/1994	HOBART FOOD CUTTER-No.84145.SERIAL	3,280.00	3,280.00	-
7/25/1994	MFG & INSTALL D/F 3' X 8' READERBOARD	2,603.78	2,603.78	-

In re: McGrath's PubliK Fish House, Inc.,  
U.S. Bankruptcy Court Case No. 10-60500-fra11  
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9/29/1994	INSTALLATION & SUPPLIES for 80 IMITATION PLANTS.	4,430.24	4,430.24	-
12/6/1994	REBURBISH 6' X 13' SIGN	3,150.00	3,150.00	-
12/31/1995	D/F READERBOARD	1,388.78	1,388.78	-
1/2/1997	CABINET SAFE WITH DIGITAL LOCK.No.BR2020-16.	1,104.00	1,104.00	-
1/30/1997	HATCO BUILT-IN DRAWER WARMER. No.HDW-2B.120	1,317.20	1,317.20	-
2/21/1997	RED GOAT DISPOSAL;No.A2P-R7	1,384.00	1,384.00	-
2/25/1997	BUILD & INSTALL BOOTH & TABLE TOP.	2,320.00	2,320.00	-
3/4/1997	3-12"TALL WALL SECTIONS ON TOP OF BOOTH	4,990.00	4,990.00	-
9/17/1997	19 AWNING RECOVERS FABRICATED & INSTALLED.	6,725.00	6,725.00	-
10/24/1997	FURNISH & INSTALL EVAPORATOR COILS.	6,400.00	6,400.00	-
5/8/1998	1 LOT MARK WOOD BLINDS.SPRUCE 2"BLINDS.1-1/2"	4,785.00	4,785.00	-
8/13/1999	ROMANCO SYSTEM UPGRADE (Software)	6,519.29	6,519.29	-
12/31/1999	Ice Machine & Bin - Hoshizaki	9,675.00	9,675.00	-
5/22/2000	Pager System	4,816.80	4,816.80	-
6/9/2000	Traulsen Drawer Assembly	2,925.00	2,925.00	-
12/31/2000	Single Section Refrigerator AHT1-32WUT	3,506.00	3,506.00	-
12/31/2000	Remanco Printer Upgrade 4 TM88 Thermal Printers	3,322.72	3,322.72	-
1/1/2001	Display Case - Delield - Model 9048 48" long	1,504.00	1,504.00	-
4/9/2001	Glasswasher - Stero , Model SGW-2D	6,322.00	6,322.00	-
5/8/2001	Patio Tables and Chairs	4,289.00	4,289.00	-
6/13/2001	Restroom Counters	4,145.00	4,145.00	-
6/29/2001	Plate Freezer	2,316.00	2,316.00	-
8/31/2001	Canon Copier NP7130	1,196.00	1,196.00	-
9/25/2001	Credit Card Upgrade	4,253.07	4,253.07	-
9/27/2001	Walk in food cooler 12'X14"	5,873.00	5,873.00	-
9/27/2001	Undercounter cooler # 65A and 65B	3,938.00	3,938.00	-
9/27/2001	Walk in Beer Cooler 8' X 8'	4,491.00	4,491.00	-
9/28/2001	Slicer - Hobart	3,995.00	3,995.00	-
2/28/2002	Cleveland - Convection Steamer	13,046.00	12,912.00	134.00
2/28/2002	Service Yard Walls	10,220.00	10,117.00	103.00
6/28/2002	Recover Boothwork	30,613.00	30,613.00	-
6/28/2002	Touchscreen Terminal & Printer	1,261.00	1,198.00	63.00
7/26/2002	New Refrigeration	12,438.00	12,438.00	-
8/27/2002	Refrigerator	1,382.00	1,283.00	99.00
6/18/2003	2 100 Gallon Rheem Water Heaters	8,300.00	6,833.00	1,467.00
11/17/2003	Aloha Terminal Software	4,500.00	4,500.00	-
11/17/2003	Aloha POS system	21,167.00	16,317.00	4,850.00
12/5/2003	# Wait Stations, Casework & Stainless Tops	11,500.00	8,748.00	2,752.00
1/1/2004	Hand sink, Ice bin, Rinse spray	3,613.55	2,712.00	901.55
2/27/2004	Jade Range Mode. JTRHE3-3-36C w/Convection oven	13,828.76	10,230.00	3,598.76
3/17/2005	Rebuild refrigerated drawers	10,052.00	6,075.00	3,977.00
3/25/2005	Plate Freezer	2,462.00	1,488.00	974.00
4/11/2005	Reach in Freezer	5,090.00	3,021.00	2,069.00
4/29/2005	Phone System	2,105.20	1,249.00	856.20
5/17/2005	Bulletin Boards	468.00	275.00	193.00
5/17/2005	20 Barstools	6,107.00	3,561.00	2,546.00
6/22/2005	Rebuild Water Softener	3,190.00	1,829.00	1,361.00
7/6/2006	21 Various sized Recovered Awnings	5,235.00	2,289.00	2,946.00
4/5/2007	10 Dining Chairs	2,786.00	957.00	1,829.00
4/30/2007	Rechargeable Paging System	3,284.00	1,130.00	2,154.00
Static	Glassware	1,221.78	1,221.78	-
Static	Silverware	1,000.44	1,000.44	-
Static	China	1,100.21	1,100.21	-
		747,393.73	714,520.22	32,873.51

In re: McGrath's Publick Fish House, Inc.,  
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ASSET A/C#: 1555-05 - EQUIPMENT-EUGENE				
Date	Description	Cost	Accum Deprec.	Book Value
10/1/1990	KITCHEN & STOREROOM SHELVING, TABLES	19,931.00	19,931.00	-
10/1/1990	US RANGE GRIDDLE	3,088.00	3,088.00	-
10/1/1990	US 4 BURNER RANGE -J&F INDUSTRIES	2,971.00	2,971.00	-
10/1/1990	US RANGE-J&F INDUSTRIES	3,907.00	3,907.00	-
10/1/1990	US RANGE SALAMANDER BROILER	1,213.00	1,213.00	-
10/1/1990	ICEOMATIC ICE MACHINE WITH BIN	4,963.00	4,963.00	-
10/1/1990	LYON METAL EMPLOYEE LOCKER	399.00	399.00	-
10/1/1990	TRAULSEN REFRIGERATOR-J&F INDUSTRIE	2,629.00	2,629.00	-
10/1/1990	CHEF'S REFRIGERATOR, CUSTOM FABRICAT	4,992.00	4,992.00	-
10/1/1990	US RANGE MESQUITE BROILER	5,676.00	5,676.00	-
10/1/1990	CHEF'S REFRIGERATOR, CUSTOM FABRICAT	1,584.00	1,584.00	-
10/1/1990	TRAULSEN FREEZER/REFRIGERATOR	3,880.00	3,880.00	-
10/1/1990	HATCO FOOD WARMERS	1,623.00	1,623.00	-
10/1/1990	.EFRIGERATOR COOLING CARTS	666.00	666.00	-
10/1/1990	HOBART DISHWASHER & HOOD	15,457.00	15,457.00	-
10/1/1990	SIGNOLOGIES CALL LIGHT SYSTEM	1,503.00	1,503.00	-
10/1/1990	CUSTOM FAB.SALAD/COUP STATION TOP	774.00	774.00	-
10/1/1990	CUSTOM FAB.DESSERT STATION TOP	381.00	381.00	-
10/1/1990	SERV-O-LIFT LOUVERATORS	687.00	687.00	-
10/1/1990	METRO LIQUOR STORAGE	686.00	686.00	-
10/1/1990	SCALEMASTER WATER TREATMENT SYSTEM	2,885.00	2,885.00	-
10/1/1990	BUS STATION	955.00	955.00	-
10/1/1990	BAR SERVICE STATIONS & COUNTER TOPS	2,833.00	2,833.00	-
10/1/1990	BAR SINKS	528.00	528.00	-
10/1/1990	PERLICK DRAFT BEER SYSTEM	1,207.00	1,207.00	-
10/1/1990	CUSTOM FABRICATED DRAIN	718.00	718.00	-
10/1/1990	HOBART SLICER	2,846.00	2,846.00	-
10/1/1990	HOBART 30 QT.MIXER	3,536.00	3,536.00	-
10/1/1990	HOBART HOT WATER DISPENSER	253.00	253.00	-
10/1/1990	WELLS 2 DRAWER POTATO DRAWER UNIT	941.00	941.00	-
10/1/1990	WELLS 3 SECTION HOT FOOD WARMER	735.00	735.00	-
10/1/1990	WELLS 3 DRAWER BREAD UNIT	1,303.00	1,303.00	-
10/1/1990	3 WELLS SOUP WARMERS	841.00	841.00	-
10/1/1990	RED GOAT DISPOSAL	1,323.00	1,323.00	-
10/1/1990	KELVINATOR ICE CREAM CABINET	1,252.00	1,252.00	-
10/1/1990	ELKAY SERVICE SINK	231.00	231.00	-
10/1/1990	STERO GLASSWASHER	4,007.00	4,007.00	-
10/1/1990	PERLICK ICE CREAM CABINET	747.00	747.00	-
10/1/1990	GAYLORD VENTILATOR	7,377.00	7,377.00	-
10/1/1990	GAYLORD VENTILATOR	18,912.00	18,912.00	-
10/1/1990	CUSTOM FABRICATED WALL FLASHING &	2,376.59	2,376.59	-
10/1/1990	HOT/COLD FOOD PREP COUNTER	22,690.41	22,690.41	-
10/1/1990	SS WORK TABLE & WALL SHELVING	1,349.00	1,349.00	-
10/1/1990	2 COMPARTMENT PREP SINK	1,365.00	1,365.00	-
10/1/1990	2 INGREDIENT BINS-RUBBERMAID	221.00	221.00	-
10/1/1990	STAINLESS STEEL COOK'S TABLE	1,585.00	1,585.00	-
10/1/1990	SHELVING & POT'RACK	1,131.00	1,131.00	-
10/1/1990	GROEN PRESSURELESS STEAMER	6,740.00	6,740.00	-
10/1/1990	3 PITCO FRYERS - J&F INDUSTRIES	7,179.00	7,179.00	-
10/1/1990	2 PANASONIC MICROWAVE OVENS	2,718.00	2,718.00	-
10/1/1990	DELFIELD REFRIGERATED WALL CASE	1,049.00	1,049.00	-
10/1/1990	2 KENCO DIPPERWELL & FAUCET	96.00	96.00	-
12/30/1990	PERLICK BEER & WINE SYSTEM	4,086.00	4,086.00	-
12/30/1990	2 PERLICK JOCKEY STATIONS	3,868.00	3,868.00	-
12/30/1990	2 DELFIELD REFRIGERATORS	1,676.00	1,676.00	-

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12/30/1990	2 DELFIELD ICE & WATER STATIONS	668.00	668.00	-
12/30/1990	GROEN COVER,DOUBLE PANTRY FAUCET &	1,122.00	1,122.00	-
12/30/1990	SHELVES AND SHELF POSTS	1,687.30	1,687.30	-
12/30/1990	FIRE SAFE-FICHET BAUCHE-60D	688.40	688.40	-
12/30/1990	BOOTHES & WOODWORKING	20,684.00	20,684.00	-
12/30/1990	RESTAURANT DESIGNING	15,076.00	15,076.00	-
12/30/1990	TELEPHONE SYSTEM	437.23	437.23	-
12/30/1990	BOOTHES & WOODWORKING	43,745.00	43,745.00	-
12/30/1990	BOOTHES & WOODWORKING	20,470.00	20,470.00	-
12/30/1990	BOOTHES AND WOODWORKING	20,350.00	20,350.00	-
12/30/1990	FISH DISPLAY CASE	5,600.00	5,600.00	-
12/30/1990	66 CHAIRS & FREIGHT	7,357.21	7,357.21	-
12/30/1990	1 LOT OF FURNITURE & FREIGHT	21,997.40	21,997.40	-
12/30/1990	FLAGS & PENANTS	382.45	382.45	-
12/30/1990	EASYBAR BEVERAGE CONTROL SYSTEM	12,587.25	12,587.25	-
12/30/1990	2 MITSUBISHI TV & TV STANDS	2,446.00	2,446.00	-
12/30/1990	HOBART FOOD CHOPPER PLATES	834.70	834.70	-
12/30/1990	PLANTS & CONTAINERS	3,672.00	3,672.00	-
12/30/1990	SIGN,FREE STANDING ILLUMINATED	11,909.00	11,909.00	-
12/30/1990	MOUNTED MARLIN	750.00	750.00	-
12/30/1990	1 LOT OFFICE EQUIPMENT	450.77	450.77	-
12/30/1990	ELECTRICAL WIRING	1,060.06	1,060.06	-
12/30/1990	MUSIC SYSTEM-BY MUZAK	4,568.00	4,568.00	-
12/30/1990	REMANCO VISION SYSTEM,FRT,SUPPLIES	44,637.00	44,637.00	-
12/30/1990	29 SEASIDE PHOTOGRAPHS FRAMED	9,105.00	9,105.00	-
12/30/1990	ELECTRIC TOASTER-SAVORY MODEL PD-4	466.00	466.00	-
12/30/1990	COPIER-MITA,SERIAL 46242825	1,429.00	1,429.00	-
12/30/1990	1 LOT KITCHEN UTENSILS	17,260.00	17,260.00	-
12/30/1990	3 COAT RACKS,WALNUT,NO.2404	395.82	395.82	-
1/11/1991	2" DOUBLE CHECK VALVE INSTALLED	476.70	476.70	-
1/16/1991	LAMINATED TABLE TOP & TABLE RISERS	396.00	396.00	-
3/12/1991	UMBRELLA BASE,TABLES,FIDJ CHAIRS	1,013.70	1,013.70	-
5/31/1991	ALPHA TERMINAL-1200,KEY READER	1,825.00	1,825.00	-
10/16/1991	HOBART FOOD CUTTER MODEL #84145	3,080.00	3,080.00	-
9/10/1992	2 Solid Mahogany Table 3048 Tops-	978.00	978.00	-
11/9/1992	Settee,installed-BUILT-RITE MFG.CO.	1,495.00	1,495.00	-
4/1/1993	1 35 GAL.ASH/TRASH W/CORAL PA	377.00	377.00	-
8/9/1993	WAITER'S SILENT PAGING SYSTEM	3,298.00	3,298.00	-
2/25/1994	SHARP FACSIMILE, No.FO235	410.00	410.00	-
6/27/1994	BRASS WINE TOWER WITH FAUCETS,VALVES,PUMP &	372.05	372.05	-
8/8/1994	NYLON INTERIOR BANNERS	322.50	322.50	-
8/12/1994	INSTALLATION of SECURITY SYSTEM	692.00	692.00	-
10/13/1994	RED FISH OUTSIDE SIGN 6'X 13' & 3'X8'	4,395.00	4,395.00	-
7/18/1995	2-COMPARTMENT CONVECTION STEAMER.WITH	7,679.00	7,679.00	-
7/24/1995	SS WORK,WATER SUPPLY & FILTER SYSTEM,DRAIN	3,687.56	3,687.56	-
9/5/1995	FEN-DI-CAFFE SINGLE PININI GRILL. 120 VOLT.	806.00	806.00	-
5/15/1996	EPSON TM300 IMPACT PRINTER	845.00	845.00	-
7/18/1996	HATCO #HDW-3 HOT FOOD WARMING DRAWER 208	1,815.31	1,815.31	-
8/13/1996	CANON NP6016 COPIER/SERIAL # NDF11815	2,350.00	2,350.00	-
9/19/1996	HATCO #HDW-2B BUILT IN DRAWER WARMER;120	1,292.20	1,292.20	-
9/19/1996	5 FALCON #8005-2 BAR STOOLS/LIGHT MAHOGANY	777.00	777.00	-
11/5/1996	MICRON COMPUTER ATO MODEL BOM/INTEL PENTIUM	2,406.00	2,406.00	-
2/6/1997	EPSON TM300 IMPACT PRINTER.	1,140.00	1,140.00	-
2/10/1997	HOSHIZAKI MODULAR ICE	8,225.00	8,225.00	-
8/15/1997	PRAWNTO SHRIMPERFECT CUTTER.No.MLG-3.	1,370.00	1,370.00	-
8/19/1997	BSB VITA-MIX 2-SPEED BLENDER.No.748.	702.68	702.68	-
12/7/1997	PAINTING EXTERIOR. PAINT & LABOR.	4,800.00	4,800.00	-
10/9/1998	IMPERIAL RANGE & CONVECTION OVEN;MODEL	3,822.00	3,822.00	-

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12/23/1998	Refrigerator/Freezer Model ADT 1-32 WUT	4,436.00	4,436.00	-
1/29/1999	WOOD BLINDS WOTH LADDER TAPES	5,866.00	5,866.00	-
5/12/1999	PAGING SYSTEM	5,411.20	5,411.20	-
6/12/1999	PAGING SYSTEM - SERVER CALL	2,374.40	2,374.40	-
6/23/1999	SA3000 Indoor Air Purifier s/n 07205	1,118.50	1,118.50	-
7/30/1999	NEW CARPET AND SYSTEM DESIGN	13,433.00	13,433.00	-
11/30/1999	Open Burner Range Model #IR-6-C With Oven IHR-2-1	5,281.00	5,281.00	-
8/31/2001	Convection Steamer	11,145.00	11,145.00	-
10/3/2001	Credit Card Upgrade	2,306.29	2,306.29	-
1/1/2002	Dell Pentium Computer	1,600.99	1,600.99	-
6/4/2003	Glasswasher - Stero Model SGW-2D	6,361.00	5,234.00	1,127.00
10/1/2004	Range W/ Convection oven	6,723.00	4,410.00	2,313.00
12/8/2004	Canon Copier IR1630	1,455.00	925.00	530.00
3/25/2005	Patio Tables & Chairs	2,390.00	1,445.00	945.00
4/6/2005	Aloha Terminal Software	3,000.00	3,000.00	-
4/6/2005	Aloha Terminal Hardware	20,568.00	12,212.00	8,356.00
5/5/2005	Grease Trap	42,098.00	24,556.00	17,542.00
5/17/2005	20 Barstools	6,107.00	3,561.00	2,546.00
9/9/2005	Display Case Delifeld Model 9048	1,713.00	927.00	786.00
9/9/2005	Ice Machine & Bin	10,685.00	5,789.00	4,896.00
3/17/2006	28 Recovered Awnings	4,590.00	2,200.00	2,390.00
6/1/2007	Refrigeration Upgrade	82,423.12	26,616.00	55,807.12
11/5/2008	48" Gas Range	6,053.42	883.00	5,170.42
4/14/2009	Water Heater #0912M000215	5,500.00	589.00	4,911.00
4/14/2009	Water Heater #0912M000214	5,500.00	589.00	4,911.00
Static	Glassware	2,324.38	2,324.38	-
Static	Silverware	1,744.43	1,744.43	-
Static	China	6,518.54	6,518.54	-
Static	Bar Ware	3,104.70	3,104.70	-
		793,085.26	680,854.72	112,230.54

In re: McGrath's Publick Fish House, Inc.,  
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ASSET A/C#: 1555-06 - EQUIPMENT-CORVALLIS				
Date	Description	Cost	Accum Deprec.	Book Value
12/9/1993	1-1/2"THICK FIREMASTER BLANKET	3,900.00	3,900.00	-
12/9/1993	SHELVING-VARIOUS-INSTALLED	7,514.00	7,514.00	-
12/9/1993	VARIOUS SINKS FABRICATED,INSTALLED	1,823.00	1,823.00	-
12/9/1993	VARIOUS FOOD WARMERS	4,644.00	4,644.00	-
12/9/1993	VARIOUS WORK TABLES	4,238.00	4,238.00	-
12/9/1993	DISHWASHING TABLES & HOOD	5,007.00	5,007.00	-
12/9/1993	WALL FLASHING & CAPS,CORNER GUARDS	3,334.00	3,334.00	-
12/9/1993	REFRIG.COOLING RACK-METRO-RD78N	609.00	609.00	-
12/9/1993	FOOD CUTTER W/O HUB-HOBART 84145	2,944.00	2,944.00	-
12/9/1993	INGREDIENT BINS-RUBBERMAID 3603	271.00	271.00	-
12/9/1993	SLICER-HOBART 1712E	3,179.00	3,179.00	-
12/9/1993	POT AND PAN RACK	914.00	914.00	-
12/9/1993	30 QUART MIXER - HOBART D300	4,098.00	4,098.00	-
12/9/1993	20 GALLON KETTLE-GROEN-DEE4/20	7,262.00	7,262.00	-
12/9/1993	RANGE/W CONVECTION OVEN-MONTAGUE	3,228.00	3,228.00	-
12/9/1993	ICE MACHINE W/BIN-ICE O MATIC	4,336.00	4,336.00	-
12/9/1993	FRYERS - PITCO 14R	5,403.00	5,403.00	-
12/9/1993	DUMP STATION & FILTER - PITCO	2,857.00	2,857.00	-
12/9/1993	36" MESQUITE BROILER,JADE-JRBR36	3,341.00	3,341.00	-
12/9/1993	48" GRIDDLE-MONTAGUE,M12-8,MS36-8	2,974.00	2,974.00	-
12/9/1993	RANGE W/CONVECTION OVEN-MONTAGUE	2,938.00	2,938.00	-
12/9/1993	RANGE MATCH SPREADER-MONTAGUE - 12S	1,192.00	1,192.00	-
12/9/1993	CONVECTION STEAMER-CLEVELAND	7,634.00	7,634.00	-
12/9/1993	WASTE SHORTENING CONTAINER-PITCO	238.00	238.00	-
12/9/1993	FREEZER/REFRIG.-TRAULSEN-ADT-1-32-	4,164.00	4,164.00	-
12/9/1993	REFRIGERATOR-TRAULSEN-AHT-1-32WUT	2,655.00	2,655.00	-
12/9/1993	DISHWASHER - HOBART - C44AW	10,094.00	10,094.00	-
12/9/1993	MICROWAVE OVEN-PANASONIC-NE1257	820.00	820.00	-
12/9/1993	REFRIG.WALL CASE-DELFIELD 9048	1,220.00	1,220.00	-
12/9/1993	DIPPERWELL & FAUCET FW510	53.00	53.00	-
12/9/1993	ICE CREAM CABINET-KELVINATOR-BIC4	1,460.00	1,460.00	-
12/9/1993	WATER FILTER SYSTEM-EVERPURE	526.00	526.00	-
12/9/1993	SALAMANDER BROILER-MONTAGUE SB36	1,320.00	1,320.00	-
12/9/1993	ICE & WATER STATION-DELFIELD 203 &	434.00	434.00	-
12/9/1993	UNDERCOUNTER REFRIG.DELFIELD 406CA	924.00	924.00	-
12/9/1993	LIQUOR STORAGE-METRO CHROME	168.00	168.00	-
12/9/1993	GLASSWASHER-STERO-SGW-2D	4,860.00	4,860.00	-
12/9/1993	ICE CREAM CABINET-PERLICK 8000	933.00	933.00	-
12/9/1993	JOCKEY STATION-PERLICK	1,837.00	1,837.00	-
12/9/1993	ICE & WATER STATION-DELFIELD 203 &	434.00	434.00	-
12/9/1993	BEER & WINE SYSTEM-PERLICK CENTURY	3,939.00	3,939.00	-
12/9/1993	DELIVERY & INSTALLATION	19,000.00	19,000.00	-
12/9/1993	SUMP DRAIN	395.00	395.00	-
12/9/1993	VENTILATOR-GAYLORD-GX-BDL-MAR-48	5,121.00	5,121.00	-
12/9/1993	FIRE PROTECTION SYSTEM-GAYLORD-	5,370.00	5,370.00	-
12/9/1993	VENTILATOR-GAYLORD-GX-BDL-MAR-48	14,606.00	14,606.00	-
12/9/1993	CHEF'S REFRIGERATOR W/OPEN TOP	1,671.00	1,671.00	-
12/9/1993	LOT STAINLESS STEEL PLATE RAILS	325.00	325.00	-
12/9/1993	REFRIG.4DRAWER UNIT,W/GRIDDLE STAND	4,180.00	4,180.00	-
12/9/1993	CHEF'S HOT/COLD FOOD PREP COUNTER	23,024.00	23,024.00	-
12/9/1993	PARTNER R2 CONTROL UNIT,6 BUTTON-	1,280.00	1,280.00	-
12/9/1993	LINEN CABINET & EMPLOYEE COAT RACK	460.00	460.00	-
12/9/1993	EMPLOYEE COUNTER	440.00	440.00	-
12/9/1993	EMPLOYEE LOCKERS	1,640.00	1,640.00	-

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12/9/1993	OFFICE DESK & WALL SHELVING	660.00	660.00	-
12/9/1993	COOK'S DESK	325.00	325.00	-
12/9/1993	CHECK STATION SOUP,SALAD,DESERT---	2,500.00	2,500.00	-
12/9/1993	VARIOUS WALL SHELVING	935.00	935.00	-
12/9/1993	REFRIGERATED SALAD TABLE	1,080.00	1,080.00	-
12/9/1993	BUS STATION	330.00	330.00	-
12/9/1993	SERVICE CABINET	1,390.00	1,390.00	-
12/9/1993	BEVERAGE STATION	1,990.00	1,990.00	-
12/9/1993	4 MENU HOLDERS	350.00	350.00	-
12/9/1993	REFRIGERATED BACK BAR	2,150.00	2,150.00	-
12/9/1993	UNDERBAR COUNTER	2,100.00	2,100.00	-
12/9/1993	BAR PICKUP DUMP STATION	560.00	560.00	-
12/9/1993	UPPER BAR & LIQUOR STORAGE	12,800.00	12,800.00	-
12/9/1993	BAR WAITRESS STATION,FRONT BAR&DIE	11,800.00	11,800.00	-
12/9/1993	BOOTH'S PACKAGE WITH DIVIDERS	42,025.00	42,025.00	-
12/9/1993	HIGH CHAIR STORAGE	680.00	680.00	-
12/9/1993	CASH HOT STATION	3,980.00	3,980.00	-
12/9/1993	MAITRE'D STAND	1,890.00	1,890.00	-
12/9/1993	STAINLESS STEEL PACKAGE	7,900.00	7,900.00	-
12/9/1993	INSTALL & DELIVER	6,950.00	6,950.00	-
12/9/1993	EXTRA ITEMS NOT IN CONTRACT	3,087.00	3,087.00	-
12/9/1993	PREPARATION OF PLANS & BIDS	18,349.50	18,349.50	-
12/9/1993	LOT TABLE TOPS FOR BAR,DINING ROOMS	9,064.00	9,064.00	-
12/9/1993	LOT TABLE BASES FOR BAR & DINING--	4,594.00	4,594.00	-
12/9/1993	43 CHAIRS FOR LOUNGE,DINING ROOMS 1	4,988.00	4,988.00	-
12/9/1993	FREIGHT ON TABLE TOPS	167.04	167.04	-
12/9/1993	FREIGHT ON TABLE BASES	321.20	321.20	-
12/9/1993	5 TOUCH SCREENS W/I.D.READERS.	12,500.00	12,500.00	-
12/9/1993	TOUCH SCREEN I.D.KEY READER--	3,350.00	3,350.00	-
12/9/1993	VISION BACK OFFICE	10,025.00	10,025.00	-
12/9/1993	LABOR ANALYSIS MODULE (VISION)	500.00	500.00	-
12/9/1993	UNINTERRUPTIBLE POWER SUPPLY-VISION	1,000.00	1,000.00	-
12/9/1993	5 IMPACT PRINTERS (VISION)	3,975.00	3,975.00	-
12/9/1993	2 IMPACT PRINTERS W/AC(REMOTE)	2,340.00	2,340.00	-
12/9/1993	2 CASH DRAWERS (VISION)	600.00	600.00	-
12/9/1993	500 FEET of CABLE (VISION)	200.00	200.00	-
12/9/1993	FREIGHT,INSTALL,SOFTWARE SUPPORT	2,374.18	2,374.18	-
12/9/1993	1 LOT KITCHENWARE,VARIOUS.	23,300.72	23,300.72	-
12/9/1993	HOBART VS9-12 9"VEGETABLE SLICER &	949.46	949.46	-
12/9/1993	SEVER CONDIMENT PUMP & VARIOUS--	804.84	804.84	-
12/9/1993	REFRIGERATION SYSTEMS INSTALLED	28,066.00	28,066.00	-
12/9/1993	INDOOR COOLER/FREEZER COMBINATION &	7,115.00	7,115.00	-
12/9/1993	INDOOR BEER/WINE COOLER	2,980.00	2,980.00	-
12/9/1993	1/16 JR BEVERAGE CONTROL SYSTEM W/	1,500.00	1,500.00	-
12/9/1993	2 NON-ILLUM SINTRA WALL SIGNS	3,927.00	3,927.00	-
12/9/1993	2 INTERIOR NEON DISPLAYS INSTALLED	3,340.00	3,340.00	-
12/9/1993	1 D/F FISH LOGO SIGN INSTALLED	10,992.00	10,992.00	-
12/9/1993	SIGN DEVELOPMENT & DECOR IDEAS	2,000.00	2,000.00	-
12/9/1993	LOGO DESIGN & SUPPLIES	671.35	671.35	-
12/9/1993	EXTERIOR SIGN DESIGN & SUPPLIES	524.11	524.11	-
12/9/1993	INTERIOR SIGN DEVELOPMENT-4 SIGNS	4,585.25	4,585.25	-
12/9/1993	1 C5S AMSEC FLOOR SAFE	327.00	327.00	-
12/9/1993	1 GARY BR2020-16 SAFE	1,176.35	1,176.35	-
12/9/1993	2 MITSUBISHI CS26201 COLOR TV &	1,486.00	1,486.00	-
12/9/1993	VARIOUS PLANTS,POTS & SUPPLIES	4,438.62	4,438.62	-
12/9/1993	DBS & SOUND SYSTEM INSTALLED	3,746.00	3,746.00	-
12/9/1993	INSTALL RP DEVICES ON WAITRESS--	723.25	723.25	-



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12/9/1993	11 SIGNS PICKED UP, DELIVERED &	1,391.00	1,391.00	-
12/9/1993	7 TILE MURALS INSTALLED	2,800.00	2,800.00	-
12/9/1993	13 SIGNS PRODUCED	10,300.00	10,300.00	-
12/9/1993	FREIGHT ON CHAIRS DELIVERED	521.90	521.90	-
1/5/1994	COMPLETE THE ELECTRICAL	1,380.00	1,380.00	-
1/21/1994	GRAPHIC SIGN INSTALLATION	379.40	379.40	-
1/26/1994	EPCO BULK STORAGE RACK FOR STORAGE	886.54	886.54	-
1/31/1994	POLAROID CAMERA	654.00	654.00	-
2/25/1994	SHARP FACSIMILE	410.00	410.00	-
5/2/1994	8-TABLE TOPS & BASES; 22 LOWBACK ARMCHAIRS	1,427.90	1,427.90	-
5/2/1994	NYLON INTERIOR BANNERS	322.50	322.50	-
10/18/1994	PRAWNTO SHRIMP CUTTER & DEVEINER	947.23	947.23	-
9/19/1996	5 FALCON #8005-2 BAR STOOLS/LIGHT MAHOGANY	777.00	777.00	-
9/25/1996	EPSON TM300 PRINTER	477.00	477.00	-
12/4/1996	MICRON COMPUTER ATO MODEL BOM/INTEL PENTIUM	2,386.00	2,386.00	-
2/7/1997	EPSON IMPACT PRINTER. No. TM300.	760.00	760.00	-
3/31/1999	Pentium Upgrade for Backoffice System	6,037.42	6,037.42	-
6/16/2000	Patio Table Bases	1,609.00	1,609.00	-
2/28/2001	Rheem/Ruud 67 Gas Water heater G67-114 396828	3,595.78	3,595.78	-
10/4/2001	Credit Card Upgrade	4,421.29	4,421.29	-
1/1/2002	Dell Pentium Computer	1,600.99	1,600.99	-
10/1/2004	3 File Cabinets	719.00	472.00	247.00
4/6/2005	Aloha Terminal Software	3,000.00	3,000.00	-
4/6/2005	Aloha Terminal Hardware	20,568.00	12,212.00	8,356.00
5/19/2005	Boiler for Steamer	2,550.12	1,489.00	1,061.12
3/17/2006	2 Warmer Drawers	3,753.00	1,798.00	1,955.00
8/22/2006	Channel Letter Sign on exposed raceway	11,200.00	4,783.00	6,417.00
10/11/2006	Server Paging system	3,284.00	1,336.00	1,948.00
6/23/2009	Water Heater 0914M001237	5,649.31	404.00	5,245.31
Static	Glassware	3,675.47	3,675.47	-
Static	Silverware	927.87	927.87	-
Static	China	6,753.48	6,753.48	-
		584,879.07	559,649.64	25,229.43

In re: McGrath's Publick Fish House, Inc.,  
U.S. Bankruptcy Court Case No. 10-60500-fra11  
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ASSET A/C#: 1555-07 - MEDFORD EQUIPMENT				
Date	Description	Cost	Accum Deprec.	Book Value
10/1/2004	Patio heaters	3,570.00	2,342.00	1,228.00
3/14/2005	Aloha Terminal Software	3,000.00	3,000.00	-
3/14/2005	Aloha Terminal Hardware	20,756.00	12,542.00	8,214.00
4/9/2007	Convection Oven	3,536.60	1,216.00	2,320.60
6/1/2007	Refrigeration Upgrade	56,875.20	18,365.00	38,510.20
3/18/2008	Steamer - Ultra 10	11,583.56	2,655.00	8,928.56
6/11/2008	A O Smith commercial water heater	10,825.00	2,142.00	8,683.00
10/30/2008	Freezer Door and Face Frame	3,075.00	549.00	2,526.00
1/1/2009	Glass Washer Low Temp	8,095.78	1,157.00	6,938.78
10/31/2009	Canvas Awnings	6,572.00	235.00	6,337.00
Static	Glassware	2,247.68	2,247.68	-
Static	Silverware	957.95	957.95	-
Static	China	5,961.29	5,961.29	-
		137,056.06	53,369.92	83,686.14

In re: McGrath's Publick Fish House, Inc.,  
U.S. Bankruptcy Court Case No. 10-60500-fra11  
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ASSET A/C#: 1555-08 - EQUIPMENT - BOISE				
Date	Description	Cost	Accum Deprec.	Book Value
4/10/1998	AMSEC C7 FLOOR SAFE WITH ADESCO BR1818E LOCK	1,317.75	1,317.75	-
4/10/1998	1 LOT MISC. EQUIPMENT OF ALL TYPES SUCH AS	20,870.01	20,870.01	-
6/4/1998	OUTDOOR SIGNS	21,466.06	21,466.06	-
6/14/1998	TELEPHONE EQUIPMENT	727.25	727.25	-
6/15/1998	ACS PROCESSOR MOD R1.1 & DIG DECK-BASIC	1,742.26	1,742.26	-
6/15/1998	MISC EQUIPMENT AND SUPPLIES	10,201.14	10,201.14	-
6/23/1998	TELEPHONE EQUIPMENT	2,701.25	2,701.25	-
6/23/1998	Air Curtain - Mars Sales Co	812.64	812.64	-
6/23/1998	Walk in Cooler	9,923.86	9,923.86	-
6/23/1998	1 Lot Cooler Shelving	4,501.05	4,501.05	-
6/23/1998	2 Mobile Racks	583.83	583.83	-
6/23/1998	1 Cook/Hold Cabinet 1000-TH-ihd/d	7,688.46	7,688.46	-
6/23/1998	1 Employee Table	290.60	290.60	-
6/23/1998	8 Employee Chairs	853.40	853.40	-
6/23/1998	1 Lot - Employee Lockers	3,288.67	3,288.67	-
6/23/1998	2 File Cabinets - Hon	433.93	433.93	-
6/23/1998	2 Floor Safes	1,709.42	1,709.42	-
6/23/1998	2 Office Chairs - Global	289.29	289.29	-
6/23/1998	Computer - Micron	3,221.61	3,221.61	-
6/23/1998	1 Hewlett-Packard Printer	387.91	387.91	-
6/23/1998	Fire Protection - Ansul	6,178.91	6,178.91	-
6/23/1998	1 Slicer - Hobart 1712E	4,699.60	4,699.60	-
6/23/1998	30 Quart Mixer - Hobart D-300	7,921.21	7,921.21	-
6/23/1998	3 Ingredient Bins - Cambro	553.59	553.59	-
6/23/1998	1 Dry Storage Shelf - International	2,744.28	2,744.28	-
6/23/1998	Wall - In Freezer	5,149.31	5,149.31	-
6/23/1998	Freezer Shelving - E-Z Shelving System	2,401.08	2,401.08	-
6/23/1998	2 Hand Sinks - Advance	925.72	925.72	-
6/23/1998	1 Bread Rack	197.24	197.24	-
6/23/1998	1 Linen Storage - International	1,066.42	1,066.42	-
6/23/1998	1 Ice Crusher	1,418.82	1,418.82	-
6/23/1998	2 Ice Machines - Hoshizaki America	9,312.42	9,312.42	-
6/23/1998	Ice Machine Bin - Follett Inc D1325-60	3,283.41	3,283.41	-
6/23/1998	Fish Ice Pan Shelving - Gold Bond	156.48	156.48	-
6/23/1998	Pre Rinse Assembly	320.85	320.85	-
6/23/1998	Pre Rinse Assembly - Fisher	272.19	272.19	-
6/23/1998	Fill Faucet - Fisher	360.29	360.29	-
6/23/1998	2 Refrigerator Pans - Kairak Innovations	4,093.41	4,093.41	-
6/23/1998	1 Refrigerator - Taulsen Rht-1-32 WUT	5,339.98	5,339.98	-
6/23/1998	1 Convection Steamer - Cleveland 23-CGA-10	10,486.66	10,486.66	-
6/23/1998	Open Burner Range - Imperial IHPA-6-72	1,322.83	1,322.83	-
6/23/1998	2 Heat Lamps - Hatco GRAH-24	557.54	557.54	-
6/23/1998	1 Griddle with Oven - Imperial IR-GT72-126	8,119.76	8,119.76	-
6/23/1998	1 Mesquite Broiler - Jade JMB-36	3,948.77	3,948.77	-
6/23/1998	1 Lot Fryer/Filter Assembly - Pitco Frialator 14R	14,944.31	14,944.31	-
6/23/1998	MIXER - KITHCEN-AID KSMC50SWH	481.27	481.27	-
6/23/1998	1 PLATE FREEZER - BEVERAGE AIR CF5-1W-G	1,725.20	1,725.20	-
6/23/1998	1 WARMER DRAWER - HATCIN HDW-2B	1,572.67	1,572.67	-
6/23/1998	4 HEAT LAMPS - HATCO GRAH-72D	2,447.11	2,447.11	-
6/23/1998	1 HOT FOOD WARMER - WELLS 400TDM	1,875.11	1,875.11	-
6/23/1998	1 CALL SYSTEM	361.61	361.61	-
6/23/1998	1 MICROWAVE OVEN - PANASONIC NE1780	3,030.94	3,030.94	-
6/23/1998	3 FAUCETS - FISHER 3611	383.96	383.96	-
6/23/1998	REFRIGERATOR/FREEZER - TRAUlsen RHT-32	6,352.48	6,352.48	-
6/23/1998	1 WARMER DRAWER - HATCO HDW-3B	2,223.57	2,223.57	-

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6/23/1998	3 SOUP WARMERS - WELLS SS-10ULTD	916.51	916.51	-
6/23/1998	1 ICE CREAM FREEZER - DELFIELD 227	1,823.82	1,823.82	-
6/23/1998	4 DIPPER WELL & FAUCET - KENCO FW-510	277.45	277.45	-
6/23/1998	1 WARMER WITH PUMP - SERVER PRODUCTS	224.86	224.86	-
6/23/1998	1 MICROWAVE - PANASONIC II NE-1257	1,155.83	1,155.83	-
6/23/1998	1 BEER COOLER - MFG ON SPOT	6,760.12	6,760.12	-
6/23/1998	1 LOT BEER COOLER SHELVE	1,614.75	1,614.75	-
6/23/1998	1 REFRIGERATED DISPLAY - DELFIELD 9049	1,687.07	1,687.07	-
6/23/1998	1 REMOTE BEER/WINE SYSTEM - POLAR BEER	6,547.09	6,547.09	-
6/23/1998	2 GAS FILLER - FISHER FAUCETS	470.75	470.75	-
6/23/1998	1 BEER TOWER	1,719.94	1,719.94	-
6/23/1998	1 UNDERCOUNTER REFRIGERATOR - DELFIELD	1,688.39	1,688.39	-
6/23/1998	2 HAND SINKS - DELFIELD	841.56	841.56	-
6/23/1998	1 OPEN BURNER RANGE - IMPERIAL IHPA-5-30SU	1,842.23	1,842.23	-
6/23/1998	2 FILLER FAUCETS - FISHER FAUCETS	1,625.27	1,625.27	-
6/23/1998	1 CONVECTION OVEN - HOBART HGC20	3,775.20	3,775.20	-
6/23/1998	1 PORTABLE STAND - PRAWNTO SYSTEMS 900-304	703.49	703.49	-
6/23/1998	2 FOOD WARMERS - WELLS MFG HMP-6P	894.16	894.16	-
6/23/1998	2 FRYERS - PITCO FRIALATOR No 7	4,923.14	4,923.14	-
6/23/1998	1 SHRIMP PEELER - PRAWNTO SYSTEMS MLG-3	966.48	966.48	-
6/23/1998	1 LIVE SEAFOOD DISPLAY TANK - MARINELAND	14,290.79	14,290.79	-
6/23/1998	1 GLASS WASHER - STERO CO	5,801.52	5,801.52	-
6/23/1998	1 BOTTLE COOLER - PERLIICK 7260ESSEBL	2,216.99	2,216.99	-
6/23/1998	4 BLENDERS - HAMILTON BEACH & VISTA MIX	896.79	896.79	-
6/23/1998	1 ICE CREAM FREEZER - SILVER KING SD-DI	1,145.31	1,145.31	-
6/23/1998	1 MUG CHILLER - PERLICK # 8340SS2	1,775.17	1,775.17	-
6/23/1998	1 DROP IN CHILLER PAN	4,266.99	4,266.99	-
6/23/1998	2 DISH DOLLIES - CAMBRO CD1826HB # 157	586.46	586.46	-
6/23/1998	1 LOT LIQUOR SYSTEM	10,246.03	10,246.03	-
6/23/1998	3 BULLETIN BOARDS	1,775.17	1,775.17	-
6/23/1998	1 CAN OPENER	399.74	399.74	-
6/23/1998	2 TIMERS	1,180.82	1,180.82	-
6/23/1998	INTERIOR GRAPHICS	10,585.28	10,585.28	-
6/23/1998	1 LOT DINING CHAIRS - JASPER 953A 2202 & 984	12,009.36	12,009.36	-
6/23/1998	12 DINING CHAIRS JASPER 953A	1,859.33	1,859.33	-
6/23/1998	1 LOT TABLE TOPS	24,080.53	24,080.53	-
6/23/1998	1 LOT TABLE BASES	11,766.10	11,766.10	-
6/23/1998	22 BAR STOOLS	3,959.29	3,959.29	-
6/23/1998	1 LOT WINDOW COVERINGS	18,686.64	18,686.64	-
6/23/1998	1 LOT PAINTED SIGNAGE	6,721.98	6,721.98	-
6/23/1998	1 LOT ARTIFACTS	29,570.41	29,570.41	-
6/23/1998	DECORATIVE LIGHTING	46,082.13	46,082.13	-
6/23/1998	DECORATIVE LIGHTING	1,981.62	1,981.62	-
6/23/1998	3 AWNINGS	4,195.98	4,195.98	-
6/23/1998	1 LOT WAITING BENCHES	7,751.58	7,751.58	-
6/23/1998	1 LOT DECORATIVE GLASS DIVIDER	8,468.22	8,468.22	-
6/23/1998	1 LOT DECORATIVE GLASS DIVIDER	769.24	769.24	-
6/23/1998	1 INTERIOR AWNING	1,179.50	1,179.50	-
6/23/1998	1 LOT BAR STOOL - JASPER #102	2,879.72	2,879.72	-
6/23/1998	8 BABY CHAIRS	665.36	665.36	-
6/23/1998	1 ILLUMINATED SIGNAGE	4,231.48	4,231.48	-
6/23/1998	12 PATIO TABLE BASES	1,752.82	1,752.82	-
6/23/1998	1 OFFICE STOOL	132.81	132.81	-
6/23/1998	1 PREP TABLE WITH OVERSHELVE	2,683.80	2,683.80	-
6/23/1998	1 ISLAND WORKTABLE	4,121.03	4,121.03	-
6/23/1998	1 POT SINK WITH OVERSHELF	3,213.72	3,213.72	-
6/23/1998	1 POT RACK	340.57	340.57	-
6/23/1998	1 LOT S.S. NIGHT COVERS	846.82	846.82	-

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6/23/1998	1 WORKTABLE WITH OVERSHELVES	2,064.46	2,064.46	-
6/23/1998	1 EXHAUST CANOPY	3,813.33	3,813.33	-
6/23/1998	1 TROUGH GRATE	983.58	983.58	-
6/23/1998	1 LOT WALL FLASHING	854.71	854.71	-
6/23/1998	1 LOT CORNER GUARDS	725.85	725.85	-
6/23/1998	1 PASS SHELF	824.47	824.47	-
6/23/1998	2 S.S. FLATBAR SUPPORT	378.70	378.70	-
6/23/1998	1 SOILED DISH & SLANT RACK	3,304.45	3,304.45	-
6/23/1998	1 CONDENSATE HOOD	1,079.57	1,079.57	-
6/23/1998	2 CLEAN DISTABLE WITH OVERSHELF	3,153.23	3,153.23	-
6/23/1998	1 EXHAUST CANOPY	7,330.80	7,330.80	-
6/23/1998	1 LOT WALL FLASHING	2,298.52	2,298.52	-
6/23/1998	1 EQUIPMENT COUNTER	9,504.40	9,504.40	-
6/23/1998	2 FISH STORAGE ICE PANS	2,479.98	2,479.98	-
6/23/1998	1 LOT S.S. SPLASH	120.97	120.97	-
6/23/1998	1 DISH UP COUNTER	28,239.69	28,239.69	-
6/23/1998	1 SERVICE STATION & OVERSHELF	3,879.08	3,879.08	-
6/23/1998	1 SOUP AND SALAD COUNTER & OVERSHELF	8,536.60	8,536.60	-
6/23/1998	1 DESSERT COUNTER	2,306.41	2,306.41	-
6/23/1998	1 SERVICE STATION & OVERSHELF	2,562.82	2,562.82	-
6/23/1998	1 S.S. PANELS	646.95	646.95	-
6/23/1998	1 BEVERAGE COUNTER & OVERSHELF	6,464.25	6,464.25	-
6/23/1998	1 BEVERAGE COUNTER & OVERSHELF	7,296.61	7,296.61	-
6/23/1998	1 PASS COUNTER & OVERSHELF	2,790.31	2,790.31	-
6/23/1998	1 EQUIP COUNTER/REFRIGERATOR BASSE	8,234.16	8,234.16	-
6/23/1998	1 WORK COUNTER WITH SINK AND ICE BIN	3,455.67	3,455.67	-
6/23/1998	1 PLATE FREEZER BRACKET	272.19	272.19	-
6/23/1998	DECORATIVE FACIA	8,423.52	8,423.52	-
6/23/1998	1 EXHAUST CANOPY	3,116.41	3,116.41	-
6/23/1998	1 LOT UNDERBAR ASSEMBLY	9,942.27	9,942.27	-
6/23/1998	MECHANICAL REFRIGERATION SYSTEM	35,663.85	35,663.85	-
6/23/1998	1 MANAGER'S COUNTER ASSEMBLY	1,625.27	1,625.27	-
6/23/1998	1 OFFICE COUNTER WITH OVERSHELF	5,685.81	5,685.81	-
6/23/1998	1 RAW BAR COUNTER/ICE PAN	19,000.91	19,000.91	-
6/23/1998	1 LIQUOR STORAGE CABINET	5,443.86	5,443.86	-
6/23/1998	1 LINEN STORAGE CABINET	1,057.21	1,057.21	-
6/23/1998	1 LOT BOOTHWORK/ LOW WALLS	111,340.05	111,340.05	-
6/23/1998	1 HOSTESS STAND	2,306.41	2,306.41	-
6/23/1998	1 RETAIL SALES COUNTER/STRUCTURE	7,190.10	7,190.10	-
6/23/1998	3 TRASH RECEPTICALS - RUBBERMAID	186.72	186.72	-
10/15/1998	ECHOSTAR MUSIC SYSTEM	7,165.90	7,165.90	-
6/30/1999	Exterior Benches	2,911.00	2,911.00	-
6/30/1999	Deck Sun Shades	875.00	875.00	-
10/22/1999	Dell PIII 450Mhz Computer	1,736.74	1,736.74	-
6/12/2000	Water Softener PV 135B	2,499.00	2,499.00	-
7/28/2000	Aloha Software Upgrade	9,327.00	9,327.00	-
9/28/2001	Glass Screens	2,003.00	2,003.00	-
9/28/2001	Convection Oven - Hobart Model HGC20	3,366.00	3,366.00	-
9/28/2001	Shelf and heat shields - Evans Equip Inc	2,421.00	2,421.00	-
3/4/2002	Cleveland - Convection Steamer	12,073.00	11,821.00	252.00
5/30/2002	Canon Copier NP7130	1,255.80	1,255.80	-
2/3/2003	Cleveland Tilting Kettle Model KGL-40-T	14,381.00	12,436.00	1,945.00
2/22/2004	Dell Computer	1,803.94	1,803.94	-
1/31/2005	Drop in Cold Food Unit	7,960.81	4,975.00	2,985.81
8/8/2005	2 P1510 POS terminals	4,208.00	2,323.00	1,885.00
4/18/2006	2 P1510 POS terminals	4,864.88	2,280.00	2,584.88
4/5/2007	Carpet 319.11 Yards	9,142.00	3,143.00	5,999.00
5/10/2007	Paging system	3,284.00	1,096.00	2,188.00

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5/22/2007	Water Heater	6,967.00	2,323.00	4,644.00
Static	Glassware	3,454.47	3,454.47	-
Static	Silverware	2,916.55	2,916.55	-
Static	China	6,093.20	6,093.20	-
		940,108.04	917,624.35	22,483.69

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ASSET A/C#: 1555-09 - EQUIPMENT - VANCOUVER				
Date	Description	Cost	Accum Deprec.	Book Value
10/15/1999	GUEST ALERT PAGER SYSTEM	4,772.50	4,772.50	-
10/15/1999	DELL PIII 450K GX-1 COMPUTER	2,022.00	2,022.00	-
10/30/1999	3 JVC 27 inch Televisions	899.97	899.97	-
10/30/1999	Miscellaneous Equipment from Sysco	29,676.11	29,676.11	-
11/15/1999	Walk in Cooler	9,560.20	9,560.20	-
11/15/1999	Cooler Shelving	4,739.61	4,739.61	-
11/15/1999	3 Mobile Racks	1,348.75	1,348.75	-
11/15/1999	Cook / Hold Cabinet	4,127.23	4,127.23	-
11/15/1999	Employee table	212.56	212.56	-
11/15/1999	Employee chairs	793.31	793.31	-
11/15/1999	Employee Lockers	1,830.81	1,830.81	-
11/15/1999	3 File Cabinets	964.12	964.12	-
11/15/1999	3 Trash receptacles	432.71	432.71	-
11/15/1999	Fire Protection System	5,994.73	5,994.73	-
11/15/1999	Slicer	4,749.73	4,749.73	-
11/15/1999	Mixer	8,563.18	8,563.18	-
11/15/1999	3 Ingredient Bins	532.67	532.67	-
11/15/1999	Mobile/Dry Storage Shelving	2,496.33	2,496.33	-
11/15/1999	Walk in Freezer	5,116.65	5,116.65	-
11/15/1999	Freezer Shelving	2,191.41	2,191.41	-
11/15/1999	5 Hand Sinks	2,773.42	2,773.42	-
11/15/1999	3 Soap/Towel Dispensers	191.05	191.05	-
11/15/1999	Tilting Kettle	14,933.70	14,933.70	-
11/15/1999	Range & Convection Oven	4,843.36	4,843.36	-
11/15/1999	Linen Storage	1,055.22	1,055.22	-
11/15/1999	Ice Crusher	1,419.61	1,419.61	-
11/15/1999	Ice Machine	9,455.18	9,455.18	-
11/15/1999	Ice Machine Bin	2,934.11	2,934.11	-
11/15/1999	Water Filter System	1,296.88	1,296.88	-
11/15/1999	Mobile Rack	411.20	411.20	-
11/15/1999	Mixer	463.08	463.08	-
11/15/1999	Pre Rinse Assembly	308.72	308.72	-
11/15/1999	Fill Faucet	346.68	346.68	-
11/15/1999	2 Refrigerated Pans	3,938.71	3,938.71	-
11/15/1999	2 Refrigerators	9,677.87	9,677.87	-
11/15/1999	Hot Water Dispenser	313.78	313.78	-
11/15/1999	Open Burner Range	1,422.14	1,422.14	-
11/15/1999	2 Heat Lamps	570.63	570.63	-
11/15/1999	Griddle	7,812.89	7,812.89	-
11/15/1999	Mesquite Broiler	3,799.53	3,799.53	-
11/15/1999	Fryer/Filter Assembly	14,664.20	14,664.20	-
11/15/1999	Hose Reel	508.63	508.63	-
11/15/1999	Plate Freezer	1,710.61	1,710.61	-
11/15/1999	Warmer Drawer	1,513.23	1,513.23	-
11/15/1999	4 Heat Lamps	1,797.91	1,797.91	-
11/15/1999	Hot Food Warmer	1,838.40	1,838.40	-
11/15/1999	Ticket Rails	387.17	387.17	-
11/15/1999	2 Faucets	246.72	246.72	-
11/15/1999	Dunnage Rack	665.52	665.52	-

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11/15/1999	Refrigerator/Freezer	6,149.09	6,149.09	-
11/15/1999	Warmer Drawer	2,139.53	2,139.53	-
11/15/1999	3 Soup Warmer	909.71	909.71	-
11/15/1999	Ice Cream Freezer	1,909.26	1,909.26	-
11/15/1999	5 Dipper well and faucet	327.70	327.70	-
11/15/1999	Warmer with pump	222.68	222.68	-
11/15/1999	Beer Cooler	4,997.72	4,997.72	-
11/15/1999	Beer Shelving	1,295.61	1,295.61	-
11/15/1999	Refrigerator Display Case	1,703.02	1,703.02	-
11/15/1999	Remote Beer/Wine System	5,410.19	5,410.19	-
11/15/1999	2 Glass Filler with drip pan	452.96	452.96	-
11/15/1999	Beer Tower	1,739.71	1,739.71	-
11/15/1999	Undercounter Refrigerator	1,581.56	1,581.56	-
11/15/1999	Mobile Flatware Rack	670.58	670.58	-
11/15/1999	Open Burner	1,835.87	1,835.87	-
11/15/1999	Pot Filler Faucet	241.66	241.66	-
11/15/1999	Convection Oven	3,778.02	3,778.02	-
11/15/1999	Portable Stand	676.91	676.91	-
11/15/1999	2 Food Warmers	943.87	943.87	-
11/15/1999	2 Fryers	4,820.59	4,820.59	-
11/15/1999	Shrimp Peeler	871.75	871.75	-
11/15/1999	Live seafood display tank	13,472.34	13,472.34	-
11/15/1999	Marker board	73.38	73.38	-
11/15/1999	Glass washer	5,620.22	5,620.22	-
11/15/1999	Bottle Cooler	2,176.22	2,176.22	-
11/15/1999	5 Blenders	1,043.83	1,043.83	-
11/15/1999	Ice Cream Freezer	1,145.05	1,145.05	-
11/15/1999	2 Mug Chillers	3,416.16	3,416.16	-
11/15/1999	Drop in Chiller Pan	3,654.03	3,654.03	-
11/15/1999	Water Conditioner System	4,327.14	4,327.14	-
11/15/1999	Liquor System	9,290.70	9,290.70	-
11/15/1999	3 Bulletin Boards	1,089.38	1,089.38	-
11/15/1999	2 Can Openers	776.86	776.86	-
11/15/1999	2 Timer for Steamer/Prep Table	1,099.50	1,099.50	-
11/15/1999	Utility Cart	1,103.29	1,103.29	-
11/15/1999	Interior Graphics	10,840.63	10,840.63	-
11/15/1999	one lot Dining Chairs	14,175.81	14,175.81	-
11/15/1999	one lot Table Tops	19,354.47	19,354.47	-
11/15/1999	one lot Table Bases	13,448.30	13,448.30	-
11/15/1999	32 Bar stools	6,208.56	6,208.56	-
11/15/1999	Window Coverings	20,598.20	20,598.20	-
11/15/1999	Carpet	11,145.55	11,145.55	-
11/15/1999	Painted Signage	8,231.69	8,231.69	-
11/15/1999	Artifacts	29,556.14	29,556.14	-
11/15/1999	Decorative Lighting	52,603.86	52,603.86	-
11/15/1999	Exterior Awnings	4,635.86	4,635.86	-
11/15/1999	2 Waiting Benches	4,953.44	4,953.44	-
11/15/1999	Decorative Glass & Metal Divider	8,875.70	8,875.70	-
11/15/1999	Interior Awnings	1,953.54	1,953.54	-
11/15/1999	8 Bar Stools	1,355.08	1,355.08	-
11/15/1999	6 Baby chairs	436.51	436.51	-
11/15/1999	Illuminated Signage	4,753.53	4,753.53	-



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11/15/1999	2 Vestibule Benches	1,441.11	1,441.11	-
11/15/1999	Exterior Waiting Benches - Trash/Ash Urns	3,255.48	3,255.48	-
11/15/1999	36 Patio Chairs	1,018.52	1,018.52	-
11/15/1999	Patio Table Tops	874.28	874.28	-
11/15/1999	5 Patio Heaters	4,003.24	4,003.24	-
11/15/1999	12 Patio Table Bases	1,686.57	1,686.57	-
11/15/1999	Office Stool	136.65	136.65	-
11/15/1999	4 Fan Boxes	1,164.03	1,164.03	-
11/15/1999	2 Baby changing stations	718.66	718.66	-
11/15/1999	Hanging Hours Sign	595.93	595.93	-
11/15/1999	Prep Table with overselves	2,910.07	2,910.07	-
11/15/1999	Worktable with overselves	2,384.99	2,384.99	-
11/15/1999	Island worktable with overshelf	4,206.94	4,206.94	-
11/15/1999	Pot sink with overshelf	3,435.14	3,435.14	-
11/15/1999	Pot rack	378.31	378.31	-
11/15/1999	Removable night covers	895.79	895.79	-
11/15/1999	Utinsil Rack	246.72	246.72	-
11/15/1999	Worktable with overselves	2,215.45	2,215.45	-
11/15/1999	Exhaust Canopy	4,017.16	4,017.16	-
11/15/1999	Through grate	1,042.56	1,042.56	-
11/15/1999	Wall flashing	871.75	871.75	-
11/15/1999	Corner guards	833.80	833.80	-
11/15/1999	Pass shelf	841.39	841.39	-
11/15/1999	Display case bracket	416.27	416.27	-
11/15/1999	Soiled dishtable and rack	4,082.95	4,082.95	-
11/15/1999	Condensate Hood	1,356.34	1,356.34	-
11/15/1999	Clean Dishtable with overshelf	2,663.34	2,663.34	-
11/15/1999	Exhaust Canopy	8,961.74	8,961.74	-
11/15/1999	Wall Flashing	2,345.77	2,345.77	-
11/15/1999	Equipment counter	9,841.08	9,841.08	-
11/15/1999	3 Hand rince pan shelf	454.22	454.22	-
11/15/1999	Wall splash	493.45	493.45	-
11/15/1999	Dish-Up counter	29,714.30	29,714.30	-
11/15/1999	Service station and overshelf	4,052.58	4,052.58	-
11/15/1999	Soup and salad counter and overshelf	8,992.10	8,992.10	-
11/15/1999	Dessert Counter	2,539.35	2,539.35	-
11/15/1999	Service station and overshelf	2,616.53	2,616.53	-
11/15/1999	Chemical Shelf	223.95	223.95	-
11/15/1999	Through grate	2,285.03	2,285.03	-
11/15/1999	Oven wall bracket	370.72	370.72	-
11/15/1999	Beverage counter and overshelf	6,599.52	6,599.52	-
11/15/1999	Beverage/buss counter and overshelf	7,448.50	7,448.50	-
11/15/1999	Pass counter and overshelf	3,064.43	3,064.43	-
11/15/1999	Equipment counter/Refrigerator base	8,683.38	8,683.38	-
11/15/1999	Work counter W/sink and ice bin drawer	4,314.49	4,314.49	-
11/15/1999	Plate freezer bracket	278.35	278.35	-
11/15/1999	Decorative facia	7,129.66	7,129.66	-
11/15/1999	Flatware shelf	240.40	240.40	-
11/15/1999	Exhaust Canopy	3,078.34	3,078.34	-
11/15/1999	Underbar assembly	16,659.49	16,659.49	-
11/15/1999	Microwve bracket	378.31	378.31	-
11/15/1999	Worktable with overshelf	811.02	811.02	-

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11/15/1999	Mechanical refrigeration system	36,198.68	36,198.68	-
11/15/1999	Manager's counter assembly	8,184.88	8,184.88	-
11/15/1999	Office counter with overshef	5,470.92	5,470.92	-
11/15/1999	Raw bar counter/ Ice pan	19,518.95	19,518.95	-
11/15/1999	Service counter/Cantelever shelf	1,746.04	1,746.04	-
11/15/1999	Liquor/soda storage cabinet	5,238.12	5,238.12	-
11/15/1999	Linen storage cabinet	1,017.26	1,017.26	-
11/15/1999	Boothwork/low walls	104,161.36	104,161.36	-
11/15/1999	Hostess Stand	2,655.75	2,655.75	-
11/15/1999	Retail Sales Counter/structure	6,918.36	6,918.36	-
11/15/1999	3 Menu Boxes	690.82	690.82	-
11/15/1999	Island bar / over structure	12,542.38	12,542.38	-
11/15/1999	Back bar upper display	12,266.56	12,266.56	-
11/15/1999	Front bar	33,956.67	33,956.67	-
11/15/1999	Back bar / refrigerated base	8,236.75	8,236.75	-
11/15/1999	2 Decorative glass racks	5,486.11	5,486.11	-
11/15/1999	Service Hutch	3,761.58	3,761.58	-
11/15/1999	Phone shelf	1,032.44	1,032.44	-
11/15/1999	Shelving unit	865.43	865.43	-
11/15/1999	3 P.O.S. wraps	997.01	997.01	-
11/15/1999	Storage cabinet	1,309.55	1,309.55	-
11/15/1999	Miscellaneous SYSCO equipment	1,948.13	1,948.13	-
11/17/1999	Digital on hold playback unit	380.00	380.00	-
11/23/1999	Ricoh FT4015 Copier	2,584.80	2,584.80	-
12/31/1999	Muzak Music System	3,828.31	3,828.31	-
1/1/2000	TELEPHONE SYSTEM	1,984.44	1,984.44	-
1/1/2000	Cooler Shelving	203.78	203.78	-
1/1/2000	Mobile Racks RA70-AR24	411.03	411.03	-
1/1/2000	Mobile Racks 1840 MC	823.22	823.22	-
1/1/2000	Mixer attachments	383.24	383.24	-
1/1/2000	Mobile/ Dry storage shelving Gold Bond	468.92	468.92	-
1/1/2000	Fryer Accessories P6072148	287.14	287.14	-
1/1/2000	CO2/Air Gas Blender WB-SK-1AG	1,284.03	1,284.03	-
1/1/2000	Bar-B-Que DCS48 BQRS	3,471.18	3,471.18	-
1/1/2000	Sheet Metal Items	2,378.18	2,378.18	-
4/17/2000	FISHINGBOAT MODEL	2,000.00	2,000.00	-
6/1/2000	SAFE T THAW REFRIGERATOR	7,891.00	7,891.00	-
8/4/2000	Attic Access Ladder & Raised Filtration System	4,702.94	4,702.94	-
2/22/2004	Dell Computer	1,803.94	1,803.94	-
11/17/2004	Qwell Computer	2,992.56	1,932.00	1,060.56
5/30/2005	Remodel Dishwasher Location	31,201.70	18,200.00	13,001.70
3/31/2006	Patio Table Tops and Bases	5,242.00	2,511.00	2,731.00
1/1/2007	Convection Steamer	13,851.00	5,193.00	8,658.00
5/30/2007	Aloha POS system Upgrade	10,860.00	9,653.00	1,207.00
8/16/2008	2 - 100 Gallon water heaters (199,000 BTU)	12,431.50	2,201.00	10,230.50
Static	Glassware	4,682.14	4,682.14	-
Static	Silverware	4,386.52	4,386.52	-
Static	China	8,269.77	8,269.77	-
Static	Bar Ware	261.93	261.93	-
		1,068,956.86	1,032,068.10	36,888.76

In re: McGrath's Publick Fish House, Inc.,  
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Attachment to Schedule B #29 - Machinery, fixtures, etc. (10 Orem)

ASSET A/C#: 1555-10 - EQUIPMENT - OREM				
Date	Description	Cost	Accum Deprec.	Book Value
7/25/2001	Signage for Building	68,459.88	68,459.88	-
7/25/2001	3 27" RCA Televisions	871.20	871.20	-
7/25/2001	HP Inkjet, Cables & Zipdrive	670.89	670.89	-
7/25/2001	On Hold Message machine	403.75	403.75	-
7/25/2001	6 Handheld Survey computers	371.87	371.87	-
7/25/2001	Canon Copier	1,196.00	1,196.00	-
7/25/2001	Ship Model	1,800.00	1,800.00	-
7/25/2001	Phone System	5,160.56	5,160.56	-
7/25/2001	Pager System	5,859.20	5,859.20	-
7/25/2001	Muzak Sound System	8,329.99	8,329.99	-
7/25/2001	Walk in Cooler 23'3X8'0	9,589.37	9,589.37	-
7/25/2001	Cooler Shelving	5,095.94	5,095.94	-
7/25/2001	3 Mobile Racks - Rubbermaid	751.60	751.60	-
7/25/2001	Cook / Hold Cabinet	4,166.70	4,166.70	-
7/25/2001	Employee Table	277.03	277.03	-
7/25/2001	8 Employee Chairs	798.80	798.80	-
7/25/2001	Employee Lockers	2,160.37	2,160.37	-
7/25/2001	3 File cabinets	674.57	674.57	-
7/25/2001	Fire Protection System - Ansul	6,012.76	6,012.76	-
7/25/2001	Hobart Slicer	4,804.00	4,804.00	-
7/25/2001	Hobart Mixer	9,084.99	9,084.99	-
7/25/2001	5 Ingredient Bins - Cambro	923.03	923.03	-
7/25/2001	Dry storage Shelving	1,827.43	1,827.43	-
7/25/2001	Walk in Freezer	5,202.78	5,202.78	-
7/25/2001	Freezer Shelving	2,309.45	2,309.45	-
7/25/2001	5 Hand Sinks	2,664.75	2,664.75	-
7/25/2001	Tilting Kettle - Cleveland	15,804.63	15,804.63	-
7/25/2001	Range with Convection Oven - Imperial	5,089.73	5,089.73	-
7/25/2001	Linen Storage	1,170.25	1,170.25	-
7/25/2001	Ice Crusher - Clawson	1,393.87	1,393.87	-
7/25/2001	Ice Machine - Hoshizaki	9,073.81	9,073.81	-
7/25/2001	Ice Machine Bin - Follett	2,951.72	2,951.72	-
7/25/2001	4 Mobile Racks	1,667.18	1,667.18	-
7/25/2001	Pre-Rince Assembly - Fisher	299.40	299.40	-
7/25/2001	Fill Faucet - Fischer	305.61	305.61	-
7/25/2001	4 Drop-in Chiller Pans - Kairack	24,600.16	24,600.16	-
7/25/2001	2 Refrigerators - Hobart	8,395.51	8,395.51	-
7/25/2001	Convention Steamer - Cleveland	13,121.24	13,121.24	-
7/25/2001	Hot Water Dispenser - In-Sinkerator	321.76	321.76	-
7/25/2001	Open Burner Range - Imperial	1,595.12	1,595.12	-
7/25/2001	2 Heat Lamps - Hatco	598.79	598.79	-
7/25/2001	Mesquite Broiler - Jade	4,190.30	4,190.30	-
7/25/2001	Fryer Filter Assembly - Pitco	15,799.66	15,799.66	-
7/25/2001	Hose Reel - Fisher	581.40	581.40	-
7/25/2001	Plate Freezer - Beverage Air	1,910.67	1,910.67	-
7/25/2001	Warmer Drawer - Hatco	1,554.13	1,554.13	-
7/25/2001	4 Heat Lamps - Hatco	1,977.75	1,977.75	-
7/25/2001	Hot food warmer - Well Mfg	1,873.40	1,873.40	-
7/25/2001	Ticket Rails - Toppo	416.17	416.17	-

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7/25/2001	2 Faucets - Fisher	217.40	217.40	-
7/25/2001	Dunnage Rack - Intl Storage Sys	675.81	675.81	-
7/25/2001	Refrigerator/Freezer - Hobart	6,733.30	6,733.30	-
7/25/2001	Warmer Drawer - Hatco	2,186.46	2,186.46	-
7/25/2001	3 Soup Warmers - Wells	982.66	982.66	-
7/25/2001	Ice Cream Freezer - Delfield	2,095.77	2,095.77	-
7/25/2001	5 Dipperwell and Faucet - Fisher	580.16	580.16	-
7/25/2001	Warmer with pump - Server	226.10	226.10	-
7/25/2001	Microwave - Panasonic	3,410.13	3,410.13	-
7/25/2001	Beer Cooler	5,086.00	5,086.00	-
7/25/2001	Beer Cooler Shelving - EZ Shelving	1,398.84	1,398.84	-
7/25/2001	Refrigerated Display Case - Delfield	1,816.25	1,816.25	-
7/25/2001	Re,pte Beer System	4,500.88	4,500.88	-
7/25/2001	2 Glass Fillers -Fisher	268.34	268.34	-
7/25/2001	Beer Tower	2,191.43	2,191.43	-
7/25/2001	Undercounter Refrigerator - Hobart	1,488.28	1,488.28	-
7/25/2001	Mobil Flatware Rack - Win-Hold	499.41	499.41	-
7/25/2001	Open Burner/Griddle Range - Imperial	2,379.02	2,379.02	-
7/25/2001	Pot Filler Faucet - Fisher	423.63	423.63	-
7/25/2001	Convection Oven - Hobart	3,877.24	3,877.24	-
7/25/2001	Portable Stand - Prawnto	631.09	631.09	-
7/25/2001	2 Food Warmer - Wells	1,055.96	1,055.96	-
7/25/2001	2 Fryers - Pitco	4,355.53	4,355.53	-
7/25/2001	Shrimp Peeler - Prawnto	899.43	899.43	-
7/25/2001	Live Seafood Display tank - Marineland	13,399.52	13,399.52	-
7/25/2001	Marker Board - Quartet	136.65	136.65	-
7/25/2001	Glass Washer - Glastender	5,750.64	5,750.64	-
7/25/2001	6 Waring Blenders	1,798.86	1,798.86	-
7/25/2001	Ice Cream Freezer - Silver King	1,192.61	1,192.61	-
7/25/2001	Mug Chiller - Glastender	1,616.24	1,616.24	-
7/25/2001	Drop in Chiller Pan - Kairack	3,646.17	3,646.17	-
7/25/2001	Water Conditioning System	6,857.53	6,857.53	-
7/25/2001	Liquor System - Automatic Bar Controls	3,403.92	3,403.92	-
7/25/2001	3 Bulletin boards - Quartet	1,341.69	1,341.69	-
7/25/2001	Can opener - dlund	421.14	421.14	-
7/25/2001	2 Timer for Steamer/Prep Table - Prince	1,101.93	1,101.93	-
7/25/2001	2 Utility carts - Lakeside	1,171.50	1,171.50	-
7/25/2001	Heat Lamp - Carlisle	192.56	192.56	-
7/25/2001	Safe - T - Thaw Refrigerator - Hobart	9,150.83	9,150.83	-
7/25/2001	Frozen Beverage Dispenser - Electro Freeze	3,812.64	3,812.64	-
7/25/2001	Interior Graphics - Sign Shop	11,950.99	11,950.99	-
7/25/2001	Dining chairs - Jasper Seating	15,157.39	15,157.39	-
7/25/2001	Table Tops - Custom Table Tops	24,787.75	24,787.75	-
7/25/2001	Table Bases - West Coast Ind.	13,978.44	13,978.44	-
7/25/2001	34 Bar Stools - Jasper	3,503.31	3,503.31	-
7/25/2001	Window Coverings	19,529.06	19,529.06	-
7/25/2001	Carpet - Masland	9,912.37	9,912.37	-
7/25/2001	Painted Signage	8,637.76	8,637.76	-
7/25/2001	Artifacts	32,585.71	32,585.71	-
7/25/2001	Decorative Lighting	51,580.58	51,580.58	-
7/25/2001	Exterior Awning	4,149.30	4,149.30	-
7/25/2001	2 Waiting Benches - The Barn	6,927.10	6,927.10	-

In re: McGrath's Publick Fish House, Inc.,  
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7/25/2001	Decoraive Glass and Metal divider	9,585.64	9,585.64	-
7/25/2001	Interior Awnings	2,408.83	2,408.83	-
7/25/2001	8 Barstools	2,249.82	2,249.82	-
7/25/2001	Illuminated Signage	4,950.59	4,950.59	-
7/25/2001	2 Vestibule Benches	1,414.99	1,414.99	-
7/25/2001	Exterior Waiting Benches/Trash/Ash urns	3,510.76	3,510.76	-
7/25/2001	4 Fan Boxes	1,142.92	1,142.92	-
7/25/2001	2 Baby Changing Stations - Koala Bear Kare	546.61	546.61	-
7/25/2001	Hanging Hours Sign	571.46	571.46	-
7/25/2001	Iron Sign Bracket	998.81	998.81	-
7/25/2001	Coat Hooks	474.56	474.56	-
7/25/2001	Prep Table with Overshelves	3,023.77	3,023.77	-
7/25/2001	Work Table with Overshelves	2,508.22	2,508.22	-
7/25/2001	Island work table with overshelves	4,221.36	4,221.36	-
7/25/2001	Pot Sink with overshelf	3,667.29	3,667.29	-
7/25/2001	Pot Rack	417.42	417.42	-
7/25/2001	Refrigerator Back Panel	267.10	267.10	-
7/25/2001	Utinsil Rack	273.31	273.31	-
7/25/2001	Work table with Overshelves	2,265.97	2,265.97	-
7/25/2001	Exhaust Canopy	4,115.76	4,115.76	-
7/25/2001	Trough Frame & Grate	1,090.75	1,090.75	-
7/25/2001	Wall Flashing	6,025.19	6,025.19	-
7/25/2001	Corner Guards	863.40	863.40	-
7/25/2001	Pass shelf	887.01	887.01	-
7/25/2001	Display case bracket	432.32	432.32	-
7/25/2001	Soild dish table and rack	4,358.01	4,358.01	-
7/25/2001	Exhaust canopy	1,251.00	1,251.00	-
7/25/2001	Clean dishtable with overshelf	2,842.40	2,842.40	-
7/25/2001	Exhaust canopy	9,181.89	9,181.89	-
7/25/2001	Walk-in Shelf divider	219.89	219.89	-
7/25/2001	Equipment counter	10,283.82	10,283.82	-
7/25/2001	3 Hand rince pan shelves	445.99	445.99	-
7/25/2001	Wall splash	273.31	273.31	-
7/25/2001	Dish up counter	29,575.60	29,575.60	-
7/25/2001	Service Station and overshelf	4,236.27	4,236.27	-
7/25/2001	Soup and Salad counter and overshelf	9,465.14	9,465.14	-
7/25/2001	Dessert Counter	2,644.87	2,644.87	-
7/25/2001	Service station and overshelf	2,720.65	2,720.65	-
7/25/2001	Chemical Storage Shelves	439.78	439.78	-
7/25/2001	Trough Fram & Grate	3,008.87	3,008.87	-
7/25/2001	Oven Wall bracket	393.81	393.81	-
7/25/2001	Beverage Counter	6,646.34	6,646.34	-
7/25/2001	Beverage/Biss counter and overshelf	7,722.18	7,722.18	-
7/25/2001	Pass counter and overshelves	3,236.21	3,236.21	-
7/25/2001	Equipment Counter	8,684.97	8,684.97	-
7/25/2001	Oyster bar counter	4,693.44	4,693.44	-
7/25/2001	Plate Freezer Bracket	273.31	273.31	-
7/25/2001	Decorative Facia	7,000.40	7,000.40	-
7/25/2001	Flatware Shelf	265.85	265.85	-
7/25/2001	Exhaust Canopy	3,606.42	3,606.42	-
7/25/2001	Underbar Assembly	11,311.20	11,311.20	-
7/25/2001	Microwave Bracket	401.27	401.27	-

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7/25/2001	Work Table with overshef	855.95	855.95	-
7/25/2001	Liquor / Soda storage cabinet	6,494.78	6,494.78	-
7/25/2001	Mechanical refrigeration system	49,914.64	49,914.64	-
7/25/2001	Kitchen Managers counter assembly	8,036.48	8,036.48	-
7/25/2001	Office counter with overshef	5,371.73	5,371.73	-
7/25/2001	Raw bar counter / Ice pan	19,165.07	19,165.07	-
7/25/2001	Linen Storage cabinet	998.81	998.81	-
7/25/2001	Boothwork / Low walls	105,604.77	105,604.77	-
7/25/2001	Hostess Stand	2,607.60	2,607.60	-
7/25/2001	Retail sales counter / structure	6,792.93	6,792.93	-
7/25/2001	4 Menu boxes	519.28	519.28	-
7/25/2001	Back bar upper display	14,952.40	14,952.40	-
7/25/2001	Front Bar	28,251.30	28,251.30	-
7/25/2001	Back bar / Refrigerated base	18,363.78	18,363.78	-
7/25/2001	Decorative glass racks	3,647.41	3,647.41	-
7/25/2001	Service Hutch	3,693.38	3,693.38	-
7/25/2001	Phone shelf	1,013.72	1,013.72	-
7/25/2001	3 Coat Racks	573.95	573.95	-
7/25/2001	Shelving unit	849.74	849.74	-
7/25/2001	2 POS wraps	650.95	650.95	-
7/25/2001	Storage cabinet	1,341.69	1,341.69	-
7/25/2001	Awnings	3,518.21	3,518.21	-
7/25/2001	Rollstar shade	300.64	300.64	-
7/25/2001	Ticket rails - Carlisle	167.71	167.71	-
7/25/2001	Frozen beverage dispenser - Electro Freeze	1,021.18	1,021.18	-
7/25/2001	Shelving Unit	187.59	187.59	-
7/25/2001	Mixer parts	136.65	136.65	-
7/25/2001	9 Barstools - Jasper	2,101.98	2,101.98	-
7/25/2001	Infant seat Kradle	334.18	334.18	-
7/25/2001	Speed Rails	428.60	428.60	-
7/25/2001	Glass racks	1,624.94	1,624.94	-
7/25/2001	Shelves	477.05	477.05	-
7/25/2001	2 Fryer baskets	84.48	84.48	-
7/25/2001	Aloha P O S system - Hardware	34,594.00	34,594.00	-
7/25/2001	Aloha P O S system - Software	6,849.00	6,849.00	-
10/31/2001	Space Saver Package	1,616.06	1,616.06	-
1/1/2003	4 Dining Chairs	1,780.00	1,561.00	219.00
5/31/2006	Griddle / Convection Oven	9,146.00	4,191.00	4,955.00
Static	Glassware	2,962.21	2,962.21	-
Static	Silverware	7,729.91	7,729.91	-
Static	China	8,025.51	8,025.51	-
Static	Bar Ware	3,600.04	3,600.04	-
		1,129,315.53	1,124,141.53	5,174.00

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ASSET A/C#: 1555-11 - EQUIPMENT - SANDY				
Date	Description	Cost	Accum Deprec.	Book Value
12/4/2001	Walk in Cooler 23'3" x 8'0"	9,578.01	9,578.01	-
12/4/2001	Cooler Shelving	5,089.91	5,089.91	-
12/4/2001	3 Mobile Racks - Rubbermaid	750.71	750.71	-
12/4/2001	Cook/Hold Cabinet	4,161.76	4,161.76	-
12/4/2001	Employee Table	276.71	276.71	-
12/4/2001	8 Employee Chairs	797.86	797.86	-
12/4/2001	Employee Lockers	2,157.81	2,157.81	-
12/4/2001	3 File Cabinets	673.77	673.77	-
12/4/2001	Ansul Fire Protection system	6,005.64	6,005.64	-
12/4/2001	Hobart Slicer	4,798.31	4,798.31	-
12/4/2001	Hobart Mixer	9,074.23	9,074.23	-
12/4/2001	5 Cambro Ingredient Bins	921.94	921.94	-
12/4/2001	Dry Storage Shelving	2,006.43	2,006.43	-
12/4/2001	Walk in Freezer	5,196.62	5,196.62	-
12/4/2001	Freezer Shelving	2,306.71	2,306.71	-
12/4/2001	5 Hand Sinks	2,661.59	2,661.59	-
12/4/2001	Cleveland Tilting Kettle	15,785.91	15,785.91	-
12/4/2001	Imperial Range with Convection Oven	5,083.70	5,083.70	-
12/4/2001	Linen Storage	1,168.87	1,168.87	-
12/4/2001	Clawson Ice Crusher HQ-C	1,392.22	1,392.22	-
12/4/2001	Hoshizaki Ice Machine	9,063.06	9,063.06	-
12/4/2001	Follett Ice Machine Bin	2,948.23	2,948.23	-
12/4/2001	4 Mobile Racks	2,047.38	2,047.38	-
12/4/2001	Fisher Pre-Rinse Assembly	299.04	299.04	-
12/4/2001	Fisher Fill Faucet	305.25	305.25	-
12/4/2001	4 Kairack Drop-In Chiller Pans	24,571.03	24,571.03	-
12/4/2001	2 Hobart Refrigerators	8,385.57	8,385.57	-
12/4/2001	Cleveland Convection Steamer	13,105.71	13,105.71	-
12/4/2001	In-Sink-Erator Hot Water Dispenser	321.38	321.38	-
12/4/2001	Imperial Open Burner Range	1,593.23	1,593.23	-
12/4/2001	2 Hatco Heat Lamps	598.08	598.08	-
12/4/2001	Imperial Griddle	8,057.99	8,057.99	-
12/4/2001	Jade Mesquite Broiler	4,185.34	4,185.34	-
12/4/2001	Pitco Fryer/Filter Assembly	15,780.95	15,780.95	-
12/4/2001	Fisher Hose Reel	580.71	580.71	-
12/4/2001	Beverage Air Plate Freezer	1,908.41	1,908.41	-
12/4/2001	Hatco Warmer Drawer	1,552.29	1,552.29	-
12/4/2001	4 Hatco Heat Lamps	1,975.41	1,975.41	-
12/4/2001	Wells Mfg. Hot Food Warmer	1,871.18	1,871.18	-
12/4/2001	Toppo Ticket Rails	415.68	415.68	-
12/4/2001	2 Fisher Faucets	217.15	217.15	-
12/4/2001	Intl Storage Sys Dunnage Rack	801.58	801.58	-
12/4/2001	Hobart Refrigerator/Freezer	6,725.33	6,725.33	-
12/4/2001	Hatco Warmer Drawer	2,183.87	2,183.87	-
12/4/2001	3 Wells Soup Warmers	981.50	981.50	-
12/4/2001	Delfield Ice Cream Freezer	2,093.29	2,093.29	-
12/4/2001	5 Fisher Dipperwell and Faucets	579.47	579.47	-
12/4/2001	Server - Warmer with pump	225.83	225.83	-

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12/4/2001	Panasonic Microwave	3,406.09	3,406.09	-
12/4/2001	Beer Cooler	5,079.98	5,079.98	-
12/4/2001	EZ Shelving - Beer Cooler shelving	1,397.18	1,397.18	-
12/4/2001	Delfield Refrigerated Display Case	2,171.46	2,171.46	-
12/4/2001	Wunderbar - Remote Beer system	4,495.55	4,495.55	-
12/4/2001	Fisher Glass filler	268.02	268.02	-
12/4/2001	Beer Tower	2,188.83	2,188.83	-
12/4/2001	Hobart Undercounter Refrigerator	1,486.52	1,486.52	-
12/4/2001	Win-Hold - Mobile Flatware Racke	498.82	498.82	-
12/4/2001	Imperial - Openn Burner/Griddle Range	2,603.27	2,603.27	-
12/4/2001	Fisher Pot filler faucet	423.12	423.12	-
12/4/2001	Hobart Convection Oven	3,872.65	3,872.65	-
12/4/2001	Prawnto - Portable stand	630.34	630.34	-
12/4/2001	2 Well Food Warmers	1,054.71	1,054.71	-
12/4/2001	2 Pitco Fryers	4,350.37	4,350.37	-
12/4/2001	Prawnto Shrimp peeler	898.37	898.37	-
12/4/2001	Marineland - Live seafood display tank	13,383.65	13,383.65	-
12/4/2001	Quartet - Market board	136.49	136.49	-
12/4/2001	Glastender - Glass washer	5,743.83	5,743.83	-
12/4/2001	6 Waring blenders	2,170.22	2,170.22	-
12/4/2001	Silver King - Ice cream freezer	1,191.20	1,191.20	-
12/4/2001	Glastender - Mug chiller	1,614.33	1,614.33	-
12/4/2001	Kairack drop-in Chiller pan	3,641.85	3,641.85	-
12/4/2001	Water conditioner	6,849.41	6,849.41	-
12/4/2001	Liquor system	3,399.89	3,399.89	-
12/4/2001	3 Quartet Bulletin boards	1,340.10	1,340.10	-
12/4/2001	Edlund can opener	420.64	420.64	-
12/4/2001	Prince - Timer for steamer/prep table	1,100.62	1,100.62	-
12/4/2001	2 Lakeside utility carts	1,170.11	1,170.11	-
12/4/2001	Carlisle Heat Lamp	192.33	192.33	-
12/4/2001	Hobart Safe-T-Thaw refrigerator	9,140.00	9,140.00	-
12/4/2001	Sign Shop - Interior Graphics	11,936.84	11,936.84	-
12/4/2001	Jasper Seating - dining chairs	16,965.95	16,965.95	-
12/4/2001	Custom Table Tops	26,480.68	26,480.68	-
12/4/2001	West Coase Ind - Table bases	13,961.88	13,961.88	-
12/4/2001	34 Jasper bar stools	5,598.65	5,598.65	-
12/4/2001	Window covering	24,213.67	24,213.67	-
12/4/2001	Masland Carpet	9,900.63	9,900.63	-
12/4/2001	Painted Signage	8,627.53	8,627.53	-
12/4/2001	Artifacts	32,547.12	32,547.12	-
12/4/2001	Decorative Lighting	54,292.77	54,292.77	-
12/4/2001	Exterior Awnings	4,144.39	4,144.39	-
12/4/2001	Waiting benches	6,918.90	6,918.90	-
12/4/2001	Decorative Glass and metal divider	9,574.29	9,574.29	-
12/4/2001	Interior Awning	2,405.98	2,405.98	-
12/4/2001	8 Barstools	1,124.20	1,124.20	-
12/4/2001	Illuminated Signage	4,944.73	4,944.73	-
12/4/2001	2 Vestibule benches	1,413.31	1,413.31	-
12/4/2001	Exterior waiting benches	4,125.78	4,125.78	-
12/4/2001	50 Patio chairs	1,562.21	1,562.21	-
12/4/2001	16 Patio Table tops	1,484.04	1,484.04	-



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12/4/2001	8 Patio Heaters	7,546.76	7,546.76	-
12/4/2001	16 Patio table bases	2,388.61	2,388.61	-
12/4/2001	4 Fan boxes	1,141.57	1,141.57	-
12/4/2001	2 Koala Bear Kare - Baby changing stations	879.75	879.75	-
12/4/2001	Hanging Hours sign	570.78	570.78	-
12/4/2001	Iron Sign bracket	997.63	997.63	-
12/4/2001	Coat Hooks	474.00	474.00	-
12/4/2001	Prep table with overshelves	3,020.19	3,020.19	-
12/4/2001	Work table with overshelves	2,505.25	2,505.25	-
12/4/2001	Island work table with overshelves	4,216.36	4,216.36	-
12/4/2001	Pot sink with overshelf	3,662.95	3,662.95	-
12/4/2001	Pot rack	416.92	416.92	-
12/4/2001	Refrigerator back panel	266.78	266.78	-
12/4/2001	Utinsil rack	272.98	272.98	-
12/4/2001	Work table with overshelves	2,263.28	2,263.28	-
12/4/2001	Exhaust canopy	4,110.89	4,110.89	-
12/4/2001	Trough frame & grate	1,089.45	1,089.45	-
12/4/2001	Wall flashing	6,018.05	6,018.05	-
12/4/2001	Corner guards	862.38	862.38	-
12/4/2001	Pass shelf	885.96	885.96	-
12/4/2001	Display case bracket	431.81	431.81	-
12/4/2001	Soiled dish table & rack	4,352.85	4,352.85	-
12/4/2001	Exhaust canopy	1,249.52	1,249.52	-
12/4/2001	Clean distable with overshelf	2,839.03	2,839.03	-
12/4/2001	Exhaust canopy	9,171.02	9,171.02	-
12/4/2001	Walk-in shelf divider	219.63	219.63	-
12/4/2001	Equipment counter	10,271.64	10,271.64	-
12/4/2001	Hand rinse pan shelf	445.46	445.46	-
12/4/2001	Wall splash	272.98	272.98	-
12/4/2001	Dish-up counter	29,540.58	29,540.58	-
12/4/2001	Service station & overshelf	4,231.25	4,231.25	-
12/4/2001	Soup and Salad counter and overshelf	9,453.93	9,453.93	-
12/4/2001	Dessert counter	2,641.74	2,641.74	-
12/4/2001	Service station & overshelf	2,717.43	2,717.43	-
12/4/2001	2 Chemical storage shelves	878.51	878.51	-
12/4/2001	Trough frame & grate	3,005.30	3,005.30	-
12/4/2001	Oven wall bracket	393.34	393.34	-
12/4/2001	Beverage counter	6,638.47	6,638.47	-
12/4/2001	Beverage/Buss counter and overshelf	9,363.35	9,363.35	-
12/4/2001	Pass counter and overshelves	3,232.38	3,232.38	-
12/4/2001	Equipment counter	8,674.68	8,674.68	-
12/4/2001	Oyster bar counter	4,687.88	4,687.88	-
12/4/2001	Plate freezer bracket	272.99	272.99	-
12/4/2001	Decorative fascia	6,992.11	6,992.11	-
12/4/2001	Flatware shelf	265.54	265.54	-
12/4/2001	Exhaust canopy	3,602.15	3,602.15	-
12/4/2001	Underbar Assy	11,759.40	11,759.40	-
12/4/2001	Microwave bracket	400.79	400.79	-
12/4/2001	Work table with overshelf	854.94	854.94	-
12/4/2001	Liquor / Soda storage cabinet	6,487.09	6,487.09	-
12/4/2001	Mechanical Refrigeration system	49,855.54	49,855.54	-

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12/4/2001	Kitchem Mgrs counter assy	8,026.97	8,026.97	-
12/4/2001	Office counter with overshef	5,365.37	5,365.37	-
12/4/2001	Raw bar counter / Ice pan	19,142.37	19,142.37	-
12/4/2001	Patio shelf	1,712.35	1,712.35	-
12/4/2001	Linen storage cabinet	997.63	997.63	-
12/4/2001	Boothwork / Low walls	105,479.73	105,479.73	-
12/4/2001	Hostess stand	2,604.51	2,604.51	-
12/4/2001	Retail sales counter / structure	6,784.89	6,784.89	-
12/4/2001	4 Menu boxes	518.67	518.67	-
12/4/2001	Back bar upper display	14,934.70	14,934.70	-
12/4/2001	Front bar	28,217.85	28,217.85	-
12/4/2001	Back bar / refrigerate base	18,342.03	18,342.03	-
12/4/2001	2 Decorative glass racks	3,643.09	3,643.09	-
12/4/2001	Phone shelf	1,012.52	1,012.52	-
12/4/2001	3 Coat racks	573.27	573.27	-
12/4/2001	Shelving unit	848.73	848.73	-
12/4/2001	2 POS wraps	650.18	650.18	-
12/4/2001	Storage cabinet	1,340.10	1,340.10	-
12/4/2001	Shadow boxes	1,444.33	1,444.33	-
12/4/2001	Wood blinds	867.34	867.34	-
12/4/2001	Sign Shop - Interior graphics	2,154.09	2,154.09	-
12/4/2001	Cable lights	137.73	137.73	-
12/4/2001	Patio string lights	110.53	110.53	-
12/4/2001	Aloha POS System - Hardware	34,539.00	34,539.00	-
12/4/2001	Aloha POS System - Software	6,199.00	6,199.00	-
12/4/2001	Outside signage	38,961.00	38,961.00	-
12/4/2001	Model ship	1,800.00	1,800.00	-
12/4/2001	3 RCA 27" Televisions	860.58	860.58	-
12/4/2001	Security system	1,400.73	1,400.73	-
12/4/2001	On hold message machine	380.00	380.00	-
12/4/2001	Phone system	4,590.00	4,590.00	-
12/4/2001	Canon copier NP7130F	1,196.00	1,196.00	-
12/4/2001	Misc small kitch equipment	13,396.15	13,396.15	-
12/4/2001	Dell computer	1,706.66	1,706.66	-
12/4/2001	Service Hutch	3,689.00	3,689.00	-
4/3/2007	Rechargeable Pager System	3,284.00	1,130.00	2,154.00
Static	Glassware	3,818.69	3,818.69	-
Static	Silverware	7,338.04	7,338.04	-
Static	China	8,272.94	8,272.94	-
		1,116,940.79	1,114,786.79	2,154.00

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ASSET A/C#: 1555-12 - EQUIPMENT-GATEWAY				
Date	Description	Cost	Accum Deprec.	Book Value
1/17/2002	Walk in Cooler 23'3" X 8'0"	9,644.00	9,644.00	-
1/17/2002	Cooler shelving	5,071.00	5,071.00	-
1/17/2002	3 Rubermaid Mobile racks	793.00	793.00	-
1/17/2002	Cook/Hold cabinet	4,316.00	4,316.00	-
1/17/2002	Employee Table	290.00	290.00	-
1/17/2002	4 Employee chairs	402.00	402.00	-
1/17/2002	Employee Lockers	2,104.00	2,104.00	-
1/17/2002	2 File Cabinets	409.00	409.00	-
1/17/2002	Ansul Fire protection system	6,047.00	6,047.00	-
1/17/2002	Hobart Slicer	4,882.00	4,882.00	-
1/17/2002	Hobart Mixer	9,525.00	9,525.00	-
1/17/2002	Dry storage shelving	2,394.00	2,394.00	-
1/17/2002	Walk in freezer	6,286.00	6,286.00	-
1/17/2002	Freezer shelving	2,321.00	2,321.00	-
1/17/2002	5 Hand sinks	2,680.00	2,680.00	-
1/17/2002	Cleveland tilting kettle	16,731.00	16,731.00	-
1/17/2002	Linen Storage	1,078.00	1,078.00	-
1/17/2002	Clawson Ice crusher	1,402.00	1,402.00	-
1/17/2002	Hoshizaki Ice machine	9,126.00	9,126.00	-
1/17/2002	Follett Ice machine bin	2,969.00	2,969.00	-
1/17/2002	4 Mibile racks	2,062.00	2,062.00	-
1/17/2002	Fisher Pre rince assembly	301.00	301.00	-
1/17/2002	Fisher fill faucet	307.00	307.00	-
1/17/2002	4 Kairack Drop in chiller pans	24,741.00	24,741.00	-
1/17/2002	Hobart refrigerator	4,443.00	4,443.00	-
1/17/2002	Convection steamer - Cleveland	13,673.00	13,673.00	-
1/17/2002	In-Sink Erator - Hot water dispenser	324.00	324.00	-
1/17/2002	Imperial Open flame range	1,604.00	1,604.00	-
1/17/2002	2 Hatco heat lamps	641.00	641.00	-
1/17/2002	Imperial Griddle	8,116.00	8,116.00	-
1/17/2002	Jade - Misquite Broiler	4,214.00	4,214.00	-
1/17/2002	Pitco - Fryer/Filter assembly	15,890.00	15,890.00	-
1/17/2002	Fisher Hose reel	585.00	585.00	-
1/17/2002	Beverage Air - Plate Freezer	1,922.00	1,922.00	-
1/17/2002	Hatco Warmer drawer	1,563.00	1,563.00	-
1/17/2002	4 Hatco Heat lamps	1,989.00	1,989.00	-
1/17/2002	Wells Mfg - Hot food warmer	1,884.00	1,884.00	-
1/17/2002	Toppo - Ticket rails	411.00	411.00	-
1/17/2002	2 Fisher faucets	219.00	219.00	-
1/17/2002	Int'l Storage Sys - Dunnage rack	127.00	127.00	-
1/17/2002	Hobart Refrigerator/Freezer	6,772.00	6,772.00	-
1/17/2002	Hatco Warmer drawer	2,199.00	2,199.00	-
1/17/2002	3 Wells - soup warmers	988.00	988.00	-
1/17/2002	Delfield - Ice cream freezer	2,108.00	2,108.00	-
1/17/2002	Fisher Dipperwell and faucet	583.00	583.00	-
1/17/2002	Server - Warmer with pump	227.00	227.00	-
1/17/2002	Panasonic Microwave	3,430.00	3,430.00	-
1/17/2002	Delfield - Refrigerated display case	2,187.00	2,187.00	-

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1/17/2002	Automatic Bar control - Remote beer system	4,527.00	4,527.00	-
1/17/2002	Fisher glass filler	270.00	270.00	-
1/17/2002	Beer tower	2,204.00	2,204.00	-
1/17/2002	Hobart Undercounter refrigerator	1,541.00	1,541.00	-
1/17/2002	Win-Hold Mobile flatware rack	502.00	502.00	-
1/17/2002	Imperial Open burner/griddle range	2,529.00	2,529.00	-
1/17/2002	Fisher - Pot filler faucet	426.00	426.00	-
1/17/2002	Hobart - Convection Oven	4,056.00	4,056.00	-
1/17/2002	Prawnto Portable stand	635.00	635.00	-
1/17/2002	2 Wells Food warmers	1,062.00	1,062.00	-
1/17/2002	2 Pitco Fryers	4,381.00	4,381.00	-
1/17/2002	Prawnto Shrimp peeler	905.00	905.00	-
1/17/2002	Marineland - Live Seafood Display tank	13,477.00	13,477.00	-
1/17/2002	Quartet Marker board	137.00	137.00	-
1/17/2002	Glastender Glass washer	5,784.00	5,784.00	-
1/17/2002	3 Waring blenders	2,454.00	2,454.00	-
1/17/2002	Silver King - Ice cream freezer	1,199.00	1,199.00	-
1/17/2002	Glastender Mug chiller	1,626.00	1,626.00	-
1/17/2002	Kairack - Drop-in chiller pan	3,667.00	3,667.00	-
1/17/2002	Water conditioning system	6,897.00	6,897.00	-
1/17/2002	Automatic Bar Controls - Liquor system	3,423.00	3,423.00	-
1/17/2002	3 Quartet - Bulletin boards	1,349.00	1,349.00	-
1/17/2002	Edlund - Can opener	424.00	424.00	-
1/17/2002	Prince - Timer for Steamer/Prep table	1,108.00	1,108.00	-
1/17/2002	Lakeside - Utility cart	1,178.00	1,178.00	-
1/17/2002	Carlisle Heat lamp	194.00	194.00	-
1/17/2002	Hobart - Safe-T Thaw refrigerator	7,752.00	7,752.00	-
1/17/2002	Trash cart	1,127.00	1,127.00	-
1/17/2002	Intl Storage Systems - Dunnage Rack	467.00	467.00	-
1/17/2002	Sign Shop - Interior graphics	15,815.00	15,815.00	-
1/17/2002	Jasper Seating - dining chairs	23,353.00	23,353.00	-
1/17/2002	Custom Table Tops - table tops	27,578.00	27,578.00	-
1/17/2002	West Coast Ind. - Table bases	14,838.00	14,838.00	-
1/17/2002	17 Jasper - Bar stools	4,068.00	4,068.00	-
1/17/2002	Window coverings	14,715.00	14,715.00	-
1/17/2002	Masland carpet	10,935.00	10,935.00	-
1/17/2002	Painted signage	8,441.00	8,441.00	-
1/17/2002	Artifacts	32,773.00	32,773.00	-
1/17/2002	Decorative Lighting	56,756.00	56,756.00	-
1/17/2002	Exterior Awnings	5,119.00	5,119.00	-
1/17/2002	2 Waiting benches - The Barn	6,377.00	6,377.00	-
1/17/2002	Decorative Glass and Metal divider	9,641.00	9,641.00	-
1/17/2002	5 Barstools	943.00	943.00	-
1/17/2002	Illuminated Signage	4,979.00	4,979.00	-
1/17/2002	Vestibule Bench	711.00	711.00	-
1/17/2002	6 Fan Boxes	1,724.00	1,724.00	-
1/17/2002	2 Koala Bear Kare - Baby changing stations	886.00	886.00	-
1/17/2002	Hanging Hours sign	575.00	575.00	-
1/17/2002	Iron sign bracket	1,005.00	1,005.00	-
1/17/2002	Coat hooks	477.00	477.00	-
1/17/2002	Lobby Sofa	1,082.00	1,082.00	-

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1/17/2002	Lobby chair	692.00	692.00	-
1/17/2002	Floor Lamp	434.00	434.00	-
1/17/2002	Prep table with overselves	3,041.00	3,041.00	-
1/17/2002	Work table with overselves	2,523.00	2,523.00	-
1/17/2002	Island work table with overshelf	4,246.00	4,246.00	-
1/17/2002	Pot sink with overshelf	4,855.00	4,855.00	-
1/17/2002	Pot rack	420.00	420.00	-
1/17/2002	Refrigerator Back panel	269.00	269.00	-
1/17/2002	Utinsil Rack	275.00	275.00	-
1/17/2002	Work table with overselves	2,242.00	2,242.00	-
1/17/2002	Exhaust canopy	5,288.00	5,288.00	-
1/17/2002	Trough frame & grate	1,097.00	1,097.00	-
1/17/2002	Wall flashing	6,060.00	6,060.00	-
1/17/2002	Corner guards	868.00	868.00	-
1/17/2002	Pan Shelf	892.00	892.00	-
1/17/2002	Display case bracket	435.00	435.00	-
1/17/2002	Soiled dish table and rack	4,383.00	4,383.00	-
1/17/2002	Exhaust canopy	1,258.00	1,258.00	-
1/17/2002	Clean dishtable with overshelf	3,087.00	3,087.00	-
1/17/2002	Exhaust canopy	9,323.00	9,323.00	-
1/17/2002	Walk-In shelf divider	221.00	221.00	-
1/17/2002	Equipment counter	10,343.00	10,343.00	-
1/17/2002	Hand Rince pan shelf	449.00	449.00	-
1/17/2002	Wall splash	137.00	137.00	-
1/17/2002	Dish up counter	29,746.00	29,746.00	-
1/17/2002	Service station and overshelf	1,775.00	1,775.00	-
1/17/2002	Soup and Salad counter and overshelf	10,267.00	10,267.00	-
1/17/2002	Service station and overshelf	2,736.00	2,736.00	-
1/17/2002	Chemical storage shelves	442.00	442.00	-
1/17/2002	Trough frame & grate	3,026.00	3,026.00	-
1/17/2002	Oven wall bracket	396.00	396.00	-
1/17/2002	Beveraage counter	7,279.00	7,279.00	-
1/17/2002	Beverage/Buss counter and overshelf	7,599.00	7,599.00	-
1/17/2002	Pass counter and overselves	3,483.00	3,483.00	-
1/17/2002	Equipment counter	8,735.00	8,735.00	-
1/17/2002	Oyster bar counter	4,720.00	4,720.00	-
1/17/2002	Plate freezer bracket	275.00	275.00	-
1/17/2002	Decorative fascia	7,041.00	7,041.00	-
1/17/2002	Flatware shelf	267.00	267.00	-
1/17/2002	Eshhaust canopy	3,465.00	3,465.00	-
1/17/2002	Underbar Assy	11,787.00	11,787.00	-
1/17/2002	Microwave bracket	404.00	404.00	-
1/17/2002	Work table with overshelf	861.00	861.00	-
1/17/2002	Liquor/Soda storage cabinet	18,658.00	18,658.00	-
1/17/2002	Ceiling rim	244.00	244.00	-
1/17/2002	Mechanical refrigeration system	52,568.00	52,568.00	-
1/17/2002	Kitchen managers counter assy	2,306.00	2,306.00	-
1/17/2002	Office counter with overshelf	5,403.00	5,403.00	-
1/17/2002	Pole and shelf	262.00	262.00	-
1/17/2002	Raw bar counter / Ice pan	19,275.00	19,275.00	-
1/17/2002	Linen storage cabinet	1,005.00	1,005.00	-

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1/17/2002	Boothwork / Low walls	95,234.00	95,234.00	-
1/17/2002	Hostess stand	2,623.00	2,623.00	-
1/17/2002	Retail sales counter / Structure	6,832.00	6,832.00	-
1/17/2002	4 Menu boxes	447.00	447.00	-
1/17/2002	Back bar upper assembly	15,037.00	15,037.00	-
1/17/2002	Front bar	28,414.00	28,414.00	-
1/17/2002	Back Bar / Refregerated base	18,469.00	18,469.00	-
1/17/2002	2 Decorative glass racks	4,162.00	4,162.00	-
1/17/2002	Phone shelf	755.00	755.00	-
1/17/2002	8 Coat racks	1,979.00	1,979.00	-
1/17/2002	Shelving Unit	2,651.00	2,651.00	-
1/17/2002	POS wrap shelf	344.00	344.00	-
1/17/2002	Storage Cabinet	1,777.00	1,777.00	-
1/17/2002	2 POS wrap shelves	4,775.00	4,775.00	-
1/17/2002	Shadow boxes	1,454.00	1,454.00	-
1/17/2002	Exterior awnings	1,839.00	1,839.00	-
1/17/2002	Refrigerator	5,173.00	5,173.00	-
1/17/2002	Hobart Shelves & clips	294.00	294.00	-
1/17/2002	Exterior Menu board	1,387.00	1,387.00	-
1/17/2002	Interior graphics - Sign Shop	2,169.00	2,169.00	-
1/17/2002	Employee table & chairs	1,154.00	1,154.00	-
1/17/2002	2 Check valves	210.00	210.00	-
1/17/2002	Custom table tops	195.00	195.00	-
1/17/2002	Aloha POS System - Hardware	34,539.00	32,378.00	2,161.00
1/17/2002	Aloha POS system - Software	6,199.00	6,199.00	-
1/17/2002	Sinage for building	37,946.01	37,946.01	-
1/17/2002	Jtech - Server paging system	5,857.72	5,857.72	-
1/17/2002	Allied Security - Security system	1,102.21	1,102.21	-
1/17/2002	Adver systems - On hold system	380.00	380.00	-
1/17/2002	4 27 Inch Televisions	1,172.56	1,172.56	-
1/17/2002	Canon copier - Ikon	1,274.94	1,274.94	-
1/17/2002	Phone system	4,590.00	4,590.00	-
1/17/2002	Muzak system	8,230.54	8,230.54	-
1/17/2002	Fire Protection systems - Security system	1,189.36	1,189.36	-
1/17/2002	Dell computer	1,706.64	1,706.64	-
4/21/2003	24 Dining Chairs Smith & Hawken Model 51201	2,232.00	1,883.00	349.00
6/18/2003	Movable Patio Barrier	5,675.00	4,668.00	1,007.00
1/1/2008	Radiant S336 Advanced Raid Server	2,700.00	676.00	2,024.00
3/31/2008	Griddle / Convection Oven	11,613.00	2,662.00	8,951.00
Static	Glassware	4,717.43	4,717.43	-
Static	Silverware	6,969.52	6,969.52	-
Static	China	5,984.75	5,984.75	-
		1,118,388.68	1,103,896.68	14,492.00

In re: McGrath's Publick Fish House, Inc.,  
U.S. Bankruptcy Court Case No. 10-60500-fra11  
Attachment to Schedule B #29 - Machinery, fixtures, etc. (13 Layton)

ASSET A/C#: 1555-13 - EQUIPMENT - LAYTON				
Date	Description	Cost	Accum Deprec.	Book Value
7/16/2002	Signage	65,895.11	61,777.00	4,118.11
7/16/2002	Aloha POS System - Software	6,398.00	6,398.00	-
7/16/2002	Aloha POS system - Hardware	32,769.00	30,720.00	2,049.00
7/16/2002	Micron PC - CLT-504 ClientPro	1,591.77	1,492.00	99.77
7/16/2002	Guest Alert Paging System	5,249.85	4,920.00	329.85
7/16/2002	Wiring for Phones, Computers & POS system	4,590.00	4,305.00	285.00
7/16/2002	Fire & Security Alarm System	3,124.37	2,932.00	192.37
7/16/2002	Walk in Cooler 23'8"x8'0"	9,547.00	8,948.00	599.00
7/16/2002	Cooler shelving	5,073.00	4,755.00	318.00
7/16/2002	3 Mobile Racks	748.00	705.00	43.00
7/16/2002	Cook / Hold cabinet	4,273.00	4,005.00	268.00
7/16/2002	Employee Table	276.00	262.00	14.00
7/16/2002	8 Employee Chairs	795.00	743.00	52.00
7/16/2002	Employee Lockers	2,371.00	2,220.00	151.00
7/16/2002	3 File Cabinets	672.00	630.00	42.00
7/16/2002	Fire Protection System	5,986.00	5,610.00	376.00
7/16/2002	Hobart Slicer	4,976.00	4,665.00	311.00
7/16/2002	Hobart Mixer	10,222.00	9,585.00	637.00
7/16/2002	Dry Storage Shelving	1,939.00	1,815.00	124.00
7/16/2002	Walk in Freezer	5,180.00	4,860.00	320.00
7/16/2002	Freezer Shelving	2,299.00	2,153.00	146.00
7/16/2002	5 Hand Sinks	2,653.00	2,490.00	163.00
7/16/2002	Cleveland Tilting Kettle	17,386.00	16,298.00	1,088.00
7/16/2002	Imperial Range W/ Convection Oven	5,098.00	4,778.00	320.00
7/16/2002	Linen Storage	1,165.00	1,095.00	70.00
7/16/2002	Clawson Ice Crusher	1,388.00	1,305.00	83.00
7/16/2002	Hoshizaki Ice Machine	10,932.00	10,252.00	680.00
7/16/2002	Follett Ice Machine	3,211.00	3,008.00	203.00
7/16/2002	4 Mobile Racks	1,636.00	1,537.00	99.00
7/16/2002	Fisher - Pre rinse Assembly	298.00	278.00	20.00
7/16/2002	Fisher fill faucet	851.00	795.00	56.00
7/16/2002	4 Kairack - Drop-in chiller pans	24,490.00	22,958.00	1,532.00
7/16/2002	Hobart Refrigerator	9,060.00	8,497.00	563.00
7/16/2002	Cleveland Convection Steamer	13,590.00	12,742.00	848.00
7/16/2002	In-Sink erator - Hot Water dispenser	328.00	308.00	20.00
7/16/2002	Imperial Open Burner Range	1,652.00	1,552.00	100.00
7/16/2002	2 Hatco Heat lamps	596.00	562.00	34.00
7/16/2002	Imperial Griddle	8,356.00	7,837.00	519.00
7/16/2002	Jade - Mesquite Broiler	4,240.00	3,975.00	265.00
7/16/2002	Pitco - Fryer/Filter Assembly	15,743.00	14,760.00	983.00
7/16/2002	Fisher Hose reel	709.00	667.00	42.00
7/16/2002	Beverage Air - Plate Freezer	1,902.00	1,785.00	117.00
7/16/2002	Hatco - Warmer drawer	1,568.00	1,470.00	98.00
7/16/2002	4 Hatco Heat lamps	1,969.00	1,845.00	124.00
7/16/2002	Wells Mfg. - Hot Food Warmer	1,782.00	1,672.00	110.00
7/16/2002	Toppo - Ticket Rails	414.00	390.00	24.00
7/16/2002	Dunnage Rack	799.00	750.00	49.00
7/16/2002	Hobart Refrigerator/Freezer	6,905.00	6,473.00	432.00

In re: McGrath's Publick Fish House, Inc.,  
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7/16/2002	Hatco Warmer Drawer	2,208.00	2,070.00	138.00
7/16/2002	3 Wells - Soup Warmers	895.00	840.00	55.00
7/16/2002	Delfield - Ice Cream Freezer	2,187.00	2,048.00	139.00
7/16/2002	5 Fisher - Dipperwell and faucets	578.00	540.00	38.00
7/16/2002	Warmer with pump	225.00	210.00	15.00
7/16/2002	Panasonic - Microwave	3,395.00	3,180.00	215.00
7/16/2002	Beer Cooler	5,064.00	4,748.00	316.00
7/16/2002	Beer cooler shelving	1,393.00	1,305.00	88.00
7/16/2002	Delfield - Refrigerated display	2,283.00	2,138.00	145.00
7/16/2002	Remote Beer System	4,481.00	4,200.00	281.00
7/16/2002	2 Fisher Glass Fillers	267.00	248.00	19.00
7/16/2002	Beer Tower	2,182.00	2,047.00	135.00
7/16/2002	Hobart - Undercounter refrigerator	1,571.00	1,470.00	101.00
7/16/2002	Mibile Flatware rack	507.00	473.00	34.00
7/16/2002	Imperial - Open Burner Griddle Range	2,595.00	2,430.00	165.00
7/16/2002	Fisher - Pot Filler faucet	422.00	397.00	25.00
7/16/2002	Hobart - Convection Oven	4,133.00	3,877.00	256.00
7/16/2002	Prawnto - Portable Stand	628.00	592.00	36.00
7/16/2002	2 Wells - Food Warmers	841.00	788.00	53.00
7/16/2002	2 Pitco - Fryers	4,423.00	4,147.00	276.00
7/16/2002	Prawnto - Shrimp Peeler	895.00	840.00	55.00
7/16/2002	Liver Seafood display tank	9,425.00	8,835.00	590.00
7/16/2002	Marker Board	136.00	128.00	8.00
7/16/2002	Glastender - Glass Washer	5,725.00	5,370.00	355.00
7/16/2002	3 Waring Blenders	2,163.00	2,025.00	138.00
7/16/2002	Ice Cream Freezer	1,187.00	1,110.00	77.00
7/16/2002	Mug chiller	1,609.00	1,508.00	101.00
7/16/2002	Drop-In Chiller pan	3,630.00	3,405.00	225.00
7/16/2002	Water conditioning system	6,827.00	6,398.00	429.00
7/16/2002	Liquor System	4,173.00	3,915.00	258.00
7/16/2002	3 Bulletin Boards	1,513.00	1,418.00	95.00
7/16/2002	Can Opener	437.00	412.00	25.00
7/16/2002	Timer for Steamer/Prep Table	1,118.00	1,050.00	68.00
7/16/2002	2 Utility Carts	1,166.00	1,095.00	71.00
7/16/2002	Heat Lamp	192.00	180.00	12.00
7/16/2002	Safe-T-Thaw refrigerator	9,871.00	9,255.00	616.00
7/16/2002	Interior Graphics	12,242.00	11,475.00	767.00
7/16/2002	Dining chairs	17,058.00	15,990.00	1,068.00
7/16/2002	Table Tops	29,802.00	27,938.00	1,864.00
7/16/2002	Table Bases	14,732.00	13,815.00	917.00
7/16/2002	24 Bar Stools	5,580.00	5,235.00	345.00
7/16/2002	Window Coverings	22,012.00	20,640.00	1,372.00
7/16/2002	Painted Signage	8,623.00	8,085.00	538.00
7/16/2002	Artifacts	32,442.00	30,413.00	2,029.00
7/16/2002	Decorative Lighting	59,352.00	55,643.00	3,709.00
7/16/2002	Exterior Awnings	4,131.00	3,870.00	261.00
7/16/2002	2 Waiting Benchs	6,896.00	6,465.00	431.00
7/16/2002	Decorative Glass and Metal Divider	8,607.00	8,070.00	537.00
7/16/2002	Interior Awnings	2,398.00	2,250.00	148.00
7/16/2002	6 Barstools	1,121.00	1,050.00	71.00
7/16/2002	Illuminated Signage	5,177.00	4,853.00	324.00



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7/16/2002	2 Vestibule Benches	1,409.00	1,320.00	89.00
7/16/2002	Exterior Waiting Benches	4,112.00	3,855.00	257.00
7/16/2002	28 Patio Chairs	977.00	915.00	62.00
7/16/2002	8 Patio Table tops	717.00	675.00	42.00
7/16/2002	5 Patio Heaters	4,701.00	4,410.00	291.00
7/16/2002	8 Patio Table bases	1,190.00	1,117.00	73.00
7/16/2002	6 Fan Boxes	1,707.00	1,598.00	109.00
7/16/2002	2 Baby changing stations	877.00	825.00	52.00
7/16/2002	Hanging Hours Sign	569.00	533.00	36.00
7/16/2002	Iron Sign Bracket	994.00	930.00	64.00
7/16/2002	Coat Hooks	472.00	443.00	29.00
7/16/2002	Prep Table with overselves	3,010.00	2,820.00	190.00
7/16/2002	Work Table with overselves	2,497.00	2,340.00	157.00
7/16/2002	Island work table with overselves	4,203.00	3,938.00	265.00
7/16/2002	Pot Sink with overshelf	3,651.00	3,420.00	231.00
7/16/2002	Pot Rack	416.00	390.00	26.00
7/16/2002	Refrigerator back panel	266.00	248.00	18.00
7/16/2002	Utinsil Rack	272.00	255.00	17.00
7/16/2002	Work table with overselves	2,256.00	2,115.00	141.00
7/16/2002	Exhaust Canopy	4,971.00	4,658.00	313.00
7/16/2002	Trough Frame & Grate	1,086.00	1,020.00	66.00
7/16/2002	Wall Flashing	5,999.00	5,625.00	374.00
7/16/2002	Corner Guards	860.00	810.00	50.00
7/16/2002	Pass shelf	883.00	825.00	58.00
7/16/2002	Soiled dish table and rack	4,339.00	4,065.00	274.00
7/16/2002	Exhaust canopy	1,245.00	1,170.00	75.00
7/16/2002	Clean dishtable with overshelf	2,830.00	2,655.00	175.00
7/16/2002	Exhaust Canopy	9,241.00	8,663.00	578.00
7/16/2002	Walk-in shelf divider	219.00	203.00	16.00
7/16/2002	Equipment counter	10,238.00	9,600.00	638.00
7/16/2002	4 Hand rince pan shelves	591.00	555.00	36.00
7/16/2002	2 Wall splashes	272.00	255.00	17.00
7/16/2002	Dish up Counter	29,445.00	27,607.00	1,838.00
7/16/2002	Service station and overshelf	4,218.00	3,953.00	265.00
7/16/2002	Soup and Salad counter and overshelf	9,423.00	8,835.00	588.00
7/16/2002	Dessert counter	2,633.00	2,468.00	165.00
7/16/2002	Service station and overshelf	2,709.00	2,542.00	167.00
7/16/2002	4 Chemical storage shelves	876.00	825.00	51.00
7/16/2002	Trough Frame and grate	2,996.00	2,812.00	184.00
7/16/2002	Oven Wall bracket	392.00	368.00	24.00
7/16/2002	Beverage counter	6,617.00	6,203.00	414.00
7/16/2002	Beverage/Buss counter and overshelf	9,333.00	8,752.00	581.00
7/16/2002	Pass counter and overshelf	3,222.00	3,022.00	200.00
7/16/2002	Equipment counter	8,647.00	8,107.00	540.00
7/16/2002	Oyster bar counter	4,673.00	4,380.00	293.00
7/16/2002	Plate freezer bracket	272.00	255.00	17.00
7/16/2002	Decorative fascia	6,969.00	6,533.00	436.00
7/16/2002	Flatware shelf	265.00	248.00	17.00
7/16/2002	Exhaust canopy	3,487.00	3,270.00	217.00
7/16/2002	Underbar Assembly	12,304.00	11,535.00	769.00
7/16/2002	Microwave bracket	1,344.00	1,260.00	84.00

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7/16/2002	Work table with overshef	852.00	802.00	50.00
7/16/2002	liquor/Soda storage cabiner	6,360.00	5,963.00	397.00
7/16/2002	Trough Frame and grate	2,152.00	2,018.00	134.00
7/16/2002	Mechanical refrigeration system	47,449.00	44,483.00	2,966.00
7/16/2002	Kitchen managers counter assembly	8,591.00	8,055.00	536.00
7/16/2002	Office counter with overshef	5,033.00	4,718.00	315.00
7/16/2002	Raw bar counter/Ice pan	19,080.00	17,888.00	1,192.00
7/16/2002	Patio shelf	1,707.00	1,598.00	109.00
7/16/2002	Linen storage cabinet	1,258.00	1,178.00	80.00
7/16/2002	Boothwork/Low walls	105,138.00	98,565.00	6,573.00
7/16/2002	Hostess Stand	2,965.00	2,782.00	183.00
7/16/2002	Retail Sales Counter/Structure	6,763.00	6,338.00	425.00
7/16/2002	4 Menu Boxes	730.00	683.00	47.00
7/16/2002	Back Upper bar display	15,870.00	14,880.00	990.00
7/16/2002	Front Bar	28,126.00	26,370.00	1,756.00
7/16/2002	Back bar / Refrigerated base	15,239.00	14,287.00	952.00
7/16/2002	2 Display cabinets	4,929.00	4,620.00	309.00
7/16/2002	Decorative glass racks	4,393.00	4,118.00	275.00
7/16/2002	service Hutch	3,677.00	3,450.00	227.00
7/16/2002	Phone shelf	1,009.00	945.00	64.00
7/16/2002	4 Coat racks	571.00	533.00	38.00
7/16/2002	POS Wrap shelf	648.00	608.00	40.00
7/16/2002	Storage cabinet	1,336.00	1,253.00	83.00
7/16/2002	18 Hobart Shelves and clips	748.00	705.00	43.00
7/16/2002	Painted signage	327.00	307.00	20.00
7/16/2002	Beer system	978.00	915.00	63.00
7/16/2002	Shelving Unit	952.00	893.00	59.00
7/16/2002	Carpet	9,869.00	9,255.00	614.00
7/16/2002	Muzak system	9,859.12	9,240.00	619.12
7/16/2002	Aloha POS System - Use tax	2,364.85	2,364.85	-
8/25/2005	Canon Copier	1,549.58	857.00	692.58
Static	Glassware	3,661.88	3,661.88	-
Static	Silverware	3,809.98	3,809.98	-
Static	China	11,935.46	11,935.46	-
		1,150,039.97	1,079,368.17	70,671.80

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ASSET A/C#: 1555-14 - EQUIPMENT - MESA				
Date	Description	Cost	Accum Deprec.	Book Value
7/29/2003	Walk in Cooler 23'3" x 8'0"	9,837.00	7,995.00	1,842.00
7/29/2003	Cooler shelving	5,228.00	4,251.00	977.00
7/29/2003	3 Rubbermaid Mobile racks	847.00	689.00	158.00
7/29/2003	1 Employee Table	284.00	234.00	50.00
7/29/2003	8 Employee chairs	819.00	663.00	156.00
7/29/2003	Employee Lockers	2,443.00	1,983.00	460.00
7/29/2003	3 File Cabinets	692.00	565.00	127.00
7/29/2003	Fire Protection system	6,168.00	5,012.00	1,156.00
7/29/2003	Hobart Slicer	5,127.00	4,166.00	961.00
7/29/2003	Hobart Mixer	11,181.00	9,087.00	2,094.00
7/29/2003	Dry Storage Shelving	1,998.00	1,625.00	373.00
7/29/2003	Walk in Freezer	5,337.00	4,336.00	1,001.00
7/29/2003	Freezer Shelving	2,369.00	1,924.00	445.00
7/29/2003	5 Hand sinks	2,769.00	2,249.00	520.00
7/29/2003	Cleveland Tilting Kettle	17,915.00	14,554.00	3,361.00
7/29/2003	Imperial Range W/ Conversion Oven	5,158.00	4,192.00	966.00
7/29/2003	Linen Stroage	1,201.00	975.00	226.00
7/29/2003	Clawson Ice Crusher	1,430.00	1,163.00	267.00
7/29/2003	Hoshizaki Ice machine	14,038.00	11,407.00	2,631.00
7/29/2003	Follett Ice Machine Bin	3,308.00	2,691.00	617.00
7/29/2003	4 Mobile Racks	1,686.00	1,371.00	315.00
7/29/2003	Fisher Pre Rinse assembly	307.00	247.00	60.00
7/29/2003	Fisher Fill Faucet	314.00	254.00	60.00
7/29/2003	4 Kairack Drop in chiller pans	22,734.00	18,473.00	4,261.00
7/29/2003	2 Hobart Refrigerators	10,605.00	8,619.00	1,986.00
7/29/2003	Cleveland Convection Steamer	14,003.00	11,375.00	2,628.00
7/29/2003	In-Sink-Erator Hot water Dispenser	338.00	273.00	65.00
7/29/2003	Inperial Open Burner Range	2,913.00	2,366.00	547.00
7/29/2003	2 Hatco Heat Lamps	614.00	500.00	114.00
7/29/2003	Inperial Griddle	8,861.00	7,202.00	1,659.00
7/29/2003	Jade Mesquite Broiler	4,369.00	3,549.00	820.00
7/29/2003	Pitco Fryer/Filter Assembly	16,222.00	13,182.00	3,040.00
7/29/2003	Fisher Hose Reel	624.00	507.00	117.00
7/29/2003	Beverage Air Plate Freezer	1,960.00	1,593.00	367.00
7/29/2003	Hatco Warmer Drawer	1,616.00	1,313.00	303.00
7/29/2003	4 Hatco Heat Lamps	2,029.00	1,651.00	378.00
7/29/2003	Wells Mfg Hot Food Warmer	1,836.00	1,495.00	341.00
7/29/2003	Toppo Ticket Rails	427.00	345.00	82.00
7/29/2003	Int'l Storage Sys. Dunnage Rack	823.00	669.00	154.00
7/29/2003	Hobart Refrigerator / Freezer	6,589.00	5,356.00	1,233.00
7/29/2003	Hatco Warmer Drawer	2,275.00	1,846.00	429.00
7/29/2003	3 Wells Soup Warmers	923.00	748.00	175.00
7/29/2003	Delfield Ice Cream Freezer	2,253.00	1,833.00	420.00
7/29/2003	5 Fisher Dipperwells and Faucets	461.00	377.00	84.00
7/29/2003	Server Warmer with pump	232.00	189.00	43.00
7/29/2003	Panasonic Microwage	1,318.00	1,072.00	246.00
7/29/2003	Beer Cooler	5,218.00	4,238.00	980.00
7/29/2003	Beer Cooler shelving	1,435.00	1,164.00	271.00

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7/29/2003	Delfield Refrigerated Display Case	2,353.00	1,911.00	442.00
7/29/2003	Wunderbar Remothe Beer System	6,017.00	4,888.00	1,129.00
7/29/2003	Fisher Glass filler	275.00	221.00	54.00
7/29/2003	Beer Tower	2,212.00	1,800.00	412.00
7/29/2003	Hobart Undercounter Refrigerator	1,917.00	1,560.00	357.00
7/29/2003	Win-Hold Mobile Flatware Rack	523.00	423.00	100.00
7/29/2003	Imperial Open Burner / Griddle Range	2,498.00	2,028.00	470.00
7/29/2003	Fisher Pot Filler Faucet	435.00	351.00	84.00
7/29/2003	Hobart Convection Oven	4,259.00	3,458.00	801.00
7/29/2003	Prawnto Portable Stand	647.00	526.00	121.00
7/29/2003	2 Wells Food Warmers	867.00	702.00	165.00
7/29/2003	2 Pitco Fryers	4,557.00	3,705.00	852.00
7/29/2003	Prawnto Shrimp Peeler	923.00	748.00	175.00
7/29/2003	Marineland Live Seafood Display Tank	12,582.00	10,224.00	2,358.00
7/29/2003	Quartet Marker Board	140.00	117.00	23.00
7/29/2003	Glastender	6,310.00	5,128.00	1,182.00
7/29/2003	3 Waring blenders	2,197.00	1,787.00	410.00
7/29/2003	Silver King Ice Cream Freezer	1,223.00	994.00	229.00
7/29/2003	Glastender Mug Chiller	2,136.00	1,736.00	400.00
7/29/2003	Kairack Drop-in Chiller Pan	3,937.00	3,198.00	739.00
7/29/2003	Water Conditioning System	7,035.00	5,714.00	1,321.00
7/29/2003	3 Quartet Bulletin Boards	1,559.00	1,267.00	292.00
7/29/2003	Edlund Can Opener	450.00	364.00	86.00
7/29/2003	Prince Timer for Steamer / Prep Table	1,152.00	936.00	216.00
7/29/2003	2 Lakeside Utility Carts	1,202.00	975.00	227.00
7/29/2003	Hobart Safe-T-Thaw Refrigerator	9,591.00	7,793.00	1,798.00
7/29/2003	Sign Shop - Interior Graphics	13,282.00	10,790.00	2,492.00
7/29/2003	Jasper Seating - Dining Chairs	18,154.00	14,749.00	3,405.00
7/29/2003	Custom Table tops	28,129.00	22,854.00	5,275.00
7/29/2003	West Coast Ind. - Table Bases	15,154.00	12,311.00	2,843.00
7/29/2003	24 Jasper Bar Stools	5,750.00	4,673.00	1,077.00
7/29/2003	Window Coverings	21,001.00	17,063.00	3,938.00
7/29/2003	Masland Carpet	10,169.00	8,262.00	1,907.00
7/29/2003	Painted Signage	8,885.00	7,221.00	1,664.00
7/29/2003	Artifacts	33,428.00	27,163.00	6,265.00
7/29/2003	Decorative Lighting	62,280.00	50,603.00	11,677.00
7/29/2003	Exterior Awings	3,947.00	3,205.00	742.00
7/29/2003	The Barn 2 Waiting Benchs	7,106.00	5,772.00	1,334.00
7/29/2003	Decorative Glass and Medal Divider	8,869.00	7,208.00	1,661.00
7/29/2003	Interior Awings	2,189.00	1,781.00	408.00
7/29/2003	6 Barstools	1,324.00	1,079.00	245.00
7/29/2003	Illuminated Signage	5,335.00	4,335.00	1,000.00
7/29/2003	2 Vestibule benches	1,452.00	1,183.00	269.00
7/29/2003	28 Patio Chairs	942.00	767.00	175.00
7/29/2003	8 Patio Table Tops	618.00	501.00	117.00
7/29/2003	5 Patio Heaters	5,268.00	4,283.00	985.00
7/29/2003	8 Patio Table Bases	1,839.00	1,495.00	344.00
7/29/2003	4 Fan Boxes	1,223.00	994.00	229.00
7/29/2003	2 Koala Bear Kare Baby Changing station	904.00	735.00	169.00
7/29/2003	Hanging Hours Sign	586.00	475.00	111.00
7/29/2003	Iron Sign Bracket	1,025.00	832.00	193.00

In re: McGrath's Publick Fish House, Inc.,  
U.S. Bankruptcy Court Case No. 10-60500-fra11  
Attachment to Schedule B #29 - Machinery, fixtures, etc. (14 Mesa)

7/29/2003	Coat Hooks	487.00	396.00	91.00
7/29/2003	Prep Table with Overshelves	3,102.00	2,522.00	580.00
7/29/2003	Work Table with overshelves	2,573.00	2,093.00	480.00
7/29/2003	Island work table with overshelf	4,331.00	3,517.00	814.00
7/29/2003	Pot Sink with overshelf	3,762.00	3,055.00	707.00
7/29/2003	Pot Rack	428.00	351.00	77.00
7/29/2003	Refrigerator Back Panel	274.00	221.00	53.00
7/29/2003	Utensil Rack	280.00	228.00	52.00
7/29/2003	Work table with overshelves	2,325.00	1,891.00	434.00
7/29/2003	Exhaust Canopy	5,122.00	4,160.00	962.00
7/29/2003	Trough Frame & Grate	1,119.00	910.00	209.00
7/29/2003	Wall Flashing	6,181.00	5,024.00	1,157.00
7/29/2003	Corner Guards	2,526.00	2,054.00	472.00
7/29/2003	Pass shelf	910.00	741.00	169.00
7/29/2003	Soiled Dish table and rack	4,471.00	3,633.00	838.00
7/29/2003	Exhaust Canopy	1,283.00	1,040.00	243.00
7/29/2003	Clean Dishtable with overshelf	2,916.00	2,372.00	544.00
7/29/2003	Exhaust Canopy	9,523.00	7,735.00	1,788.00
7/29/2003	Walk in shelf divider	226.00	182.00	44.00
7/29/2003	Equipment Counter	10,550.00	8,573.00	1,977.00
7/29/2003	Hand Rince pan shelf	972.00	793.00	179.00
7/29/2003	Wall splash	287.00	234.00	53.00
7/29/2003	Dish-up Counter	29,288.00	23,797.00	5,491.00
7/29/2003	Service Station & overshelf	4,346.00	3,530.00	816.00
7/29/2003	Soup and Salad counter and overshelf	9,710.00	7,891.00	1,819.00
7/29/2003	Dessert Counter	2,713.00	2,204.00	509.00
7/29/2003	Service Station and overshelf	2,791.00	2,268.00	523.00
7/29/2003	4 Chemical Storage shelves	902.00	734.00	168.00
7/29/2003	Trough Frame & Grate	3,087.00	2,509.00	578.00
7/29/2003	Oven Wall Bracket	404.00	331.00	73.00
7/29/2003	Beverage Counter	6,818.00	5,538.00	1,280.00
7/29/2003	Beverage/Buss Counter and Overshelf	9,617.00	7,813.00	1,804.00
7/29/2003	Pass Counter and Overshelves	3,320.00	2,698.00	622.00
7/29/2003	Equipment Counter	8,910.00	7,241.00	1,669.00
7/29/2003	Oyster Bar counter	4,815.00	3,913.00	902.00
7/29/2003	Plate Freezer Bracket	280.00	228.00	52.00
7/29/2003	Decorative Facia	8,339.00	6,773.00	1,566.00
7/29/2003	Flatware Shelf	273.00	221.00	52.00
7/29/2003	Exhaust Canopy	3,593.00	2,919.00	674.00
7/29/2003	Underbar Assy	15,791.00	12,831.00	2,960.00
7/29/2003	Microwave Bracket	1,385.00	1,125.00	260.00
7/29/2003	Work Table with overshelf	878.00	715.00	163.00
7/29/2003	Liquor / Soda Storage Cabinet	6,553.00	5,324.00	1,229.00
7/29/2003	Trough Frame & Grate	2,218.00	1,801.00	417.00
7/29/2003	Mechanical Refrigeration system	48,892.00	39,728.00	9,164.00
7/29/2003	Kitchen Managers Counter Assy	8,852.00	7,195.00	1,657.00
7/29/2003	Office Counter with Overshelf	5,186.00	4,212.00	974.00
7/29/2003	Raw Bar Counter / Ice Pan	19,661.00	15,977.00	3,684.00
7/29/2003	Patio Shelf	1,759.00	1,430.00	329.00
7/29/2003	Linen Storage Cabinet	1,296.00	1,053.00	243.00
7/29/2003	Boothwork / Low Walls	104,011.00	84,507.00	19,504.00

In re: McGrath's Publiack Fish House, Inc.,  
U.S. Bankruptcy Court Case No. 10-60500-fra11  
Attachment to Schedule B #29 - Machinery, fixtures, etc. (14 Mesa)

7/29/2003	Hostess Stand	3,055.00	2,483.00	572.00
7/29/2003	Retail Sales Counter / Structure	6,969.00	5,662.00	1,307.00
7/29/2003	3 Menu Boxes	508.00	416.00	92.00
7/29/2003	Island Back bar & Refrigerated Base	28,652.00	23,283.00	5,369.00
7/29/2003	Front Bar	27,521.00	22,360.00	5,161.00
7/29/2003	2 Display Cabinets	5,079.00	4,127.00	952.00
7/29/2003	Decorative Glass Racks	4,392.00	3,569.00	823.00
7/29/2003	Service Hutch	3,789.00	3,081.00	708.00
7/29/2003	4 Coat Racks	589.00	481.00	108.00
7/29/2003	Shelving Unit	1,570.00	1,274.00	296.00
7/29/2003	Storage Cabinet	856.00	696.00	160.00
7/29/2003	Water Treatment System	2,304.62	1,872.00	432.62
7/29/2003	Outside Signage	44,287.62	35,984.00	8,303.62
7/29/2003	Aloha POS system - Software	6,398.00	6,398.00	-
7/29/2003	Aloha POS System - Hardware	30,098.00	24,453.00	5,645.00
7/29/2003	Telephone System	4,237.11	3,445.00	792.11
7/29/2003	Security System	1,132.73	923.00	209.73
7/29/2003	MAT Technologies	3,494.69	2,840.00	654.69
7/29/2003	Music System	9,146.30	7,430.00	1,716.30
7/29/2003	Copy Machine	1,474.77	1,196.00	278.77
7/29/2003	Exterior Waiting Benches	3,042.00	2,470.00	572.00
3/11/2004	Outdoor Sign	2,416.61	1,762.00	654.61
10/1/2004	Patio Chairs	6,794.00	4,457.00	2,337.00
10/1/2004	Patio table tops	6,856.00	4,499.00	2,357.00
10/1/2004	Patio Table bases	2,230.00	1,465.00	765.00
2/13/2009	Convection Steamer	14,283.43	1,870.00	12,413.43
9/25/2009	Water Heater 100 gal	7,128.45	339.00	6,789.45
Static	Glassware	4,483.92	4,483.92	-
Static	Silverware	6,771.73	6,771.73	-
Static	China	13,146.65	13,146.65	-
Static	Bar Ware	370.57	370.57	-
		1,179,403.20	946,294.87	233,108.33

In re: McGrath's Publick Fish House, Inc.,  
U.S. Bankruptcy Court Case No. 10-60500-fra11  
Attachment to Schedule B #29 - Machinery, fixtures, etc. (15 Beaverton)

ASSET A/C#: 1555-15 - EQUIPMENT - BEAVERTON				
Date	Description	Cost	Accum Deprec.	Book Value
10/7/2003	Walk in Cooler	9,414.00	7,356.00	2,058.00
10/7/2003	Cooler Shelving	4,843.00	3,781.00	1,062.00
10/7/2003	Employee Table	263.00	206.00	57.00
10/7/2003	8 Employee Chairs	759.00	594.00	165.00
10/7/2003	Employee Lockers	2,383.00	1,862.00	521.00
10/7/2003	3 File Cabinets	641.00	500.00	141.00
10/7/2003	Fire Protection System	6,746.00	5,269.00	1,477.00
10/7/2003	Hobart Slicer	4,750.00	3,712.00	1,038.00
10/7/2003	Hobart Mixer	10,359.00	8,094.00	2,265.00
10/7/2003	Dry Storage Shelving	1,851.00	1,444.00	407.00
10/7/2003	Walk in Freezer	5,021.00	3,925.00	1,096.00
10/7/2003	Freezer Shelving	2,195.00	1,713.00	482.00
10/7/2003	5 hand sinks	2,631.00	2,056.00	575.00
10/7/2003	Cleveland Tilting Kettle	16,598.00	12,969.00	3,629.00
10/7/2003	Imperial Range W/Convection Oven	4,779.00	3,731.00	1,048.00
10/7/2003	Linen Storage	1,112.00	869.00	243.00
10/7/2003	Clawson Ice Crusher	1,333.00	1,044.00	289.00
10/7/2003	2 Hoshizaki Ice machines	13,405.00	10,475.00	2,930.00
10/7/2003	Follett Ice Machine Bin	3,157.00	2,469.00	688.00
10/7/2003	4 Mobile Racks	1,562.00	1,219.00	343.00
10/7/2003	Fisher Pre rinse assembly	285.00	225.00	60.00
10/7/2003	Fisher Fill Faucet	290.00	225.00	65.00
10/7/2003	4 Kairack Drop in Chiller pans -	21,063.00	16,456.00	4,607.00
10/7/2003	2 Hobart Refrigerators	9,825.00	7,675.00	2,150.00
10/7/2003	Cleveland Convection Steamer	13,169.00	10,288.00	2,881.00
10/7/2003	In-Sink Erator Hot water dispenser	319.00	250.00	69.00
10/7/2003	Imperial Open burner range	2,699.00	2,106.00	593.00
10/7/2003	2 Hatco heat lamps	588.00	462.00	126.00
10/7/2003	Imperial Griddle	8,210.00	6,413.00	1,797.00
10/7/2003	Jade Mesquite Broiler	4,048.00	3,163.00	885.00
10/7/2003	Pitco Fryer/Filter assembly	15,247.00	11,912.00	3,335.00
10/7/2003	Fisher hose reel	579.00	450.00	129.00
10/7/2003	Beverage Air Plate freezer	2,003.00	1,563.00	440.00
10/7/2003	Hatco Warmer drawer	1,497.00	1,169.00	328.00
10/7/2003	4 Hatco heat lamps	1,906.00	1,488.00	418.00
10/7/2003	Wells Mfg. Hot food warmer	1,701.00	1,331.00	370.00
10/7/2003	Toppo Ticket rails	396.00	312.00	84.00
10/7/2003	International Storage Sys Dunnage Rack	763.00	594.00	169.00
10/7/2003	Hobart Refrigerator/Freezer	6,104.00	4,769.00	1,335.00
10/7/2003	Hatco Warmer drawer	2,108.00	1,650.00	458.00
10/7/2003	3 Wells soup warmers	855.00	669.00	186.00
10/7/2003	Delfield Ice cream freezer	2,208.00	1,725.00	483.00
10/7/2003	Fisher Dipperwell and faucet	427.00	331.00	96.00
10/7/2003	Server Warmer with pump	215.00	169.00	46.00
10/7/2003	Panasonic Microwave	1,423.00	1,112.00	311.00
10/7/2003	Beer cooler	4,910.00	3,837.00	1,073.00
10/7/2003	Beer cooler shelving	1,330.00	1,038.00	292.00
10/7/2003	Delfield Refrigerated display case	2,305.00	1,800.00	505.00
10/7/2003	Wunderbar Remote beer sysrem	5,574.00	4,356.00	1,218.00

In re: McGrath's Publick Fish House, Inc.,  
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10/7/2003	2 Fisher Glass fillers	255.00	200.00	55.00
10/7/2003	Beer tower	2,050.00	1,600.00	450.00
10/7/2003	Hobart Undercounter refrigerator	1,776.00	1,388.00	388.00
10/7/2003	Win Hold Mobile flatware rack	484.00	381.00	103.00
10/7/2003	Imperial Open burner/Griddle range	2,314.00	1,806.00	508.00
10/7/2003	Fisher Pot filler faucet	403.00	313.00	90.00
10/7/2003	Hobart Convection Oven	3,946.00	3,081.00	865.00
10/7/2003	Prawnto Portable stand	600.00	469.00	131.00
10/7/2003	2 Wells food warmers	803.00	625.00	178.00
10/7/2003	2 Pitco Fryers	4,384.00	3,425.00	959.00
10/7/2003	Prawnto Shrimp Peeler	855.00	669.00	186.00
10/7/2003	Marineland - Live seafood display tank	11,658.00	9,106.00	2,552.00
10/7/2003	Quartet Marker board	143.00	112.00	31.00
10/7/2003	Glastender - Glass Washer	5,846.00	4,569.00	1,277.00
10/7/2003	3 Waring blenders	2,036.00	1,594.00	442.00
10/7/2003	Silver King - Ice Cream Freezer	1,134.00	887.00	247.00
10/7/2003	Kairack - Drop-in chiller pan	3,647.00	2,850.00	797.00
10/7/2003	Water conditioning system	6,518.00	5,094.00	1,424.00
10/7/2003	3 Quartet - bulletin boards	1,587.00	1,238.00	349.00
10/7/2003	Edlund - can opener	444.00	350.00	94.00
10/7/2003	Timer for steamer/prep table	1,078.00	844.00	234.00
10/7/2003	2 Lakeside - Utility carts	1,136.00	888.00	248.00
10/7/2003	Hobart - Safe-T-Thaw refrigerator	8,886.00	6,944.00	1,942.00
10/7/2003	Sign Shop - Interior Graphics	12,407.00	9,694.00	2,713.00
10/7/2003	Jasper seating - Dinin Chairs	16,820.00	13,144.00	3,676.00
10/7/2003	Custom Table Tops	26,534.00	20,731.00	5,803.00
10/7/2003	West Coast Ind. - Table bases	14,162.00	11,063.00	3,099.00
10/7/2003	33 Jasper - Bar stools	5,328.00	4,163.00	1,165.00
10/7/2003	Window coverings	19,464.00	15,206.00	4,258.00
10/7/2003	Masland carpet	9,421.00	7,362.00	2,059.00
10/7/2003	Painted signage	8,232.00	6,431.00	1,801.00
10/7/2003	Artifacts	30,971.00	24,194.00	6,777.00
10/7/2003	Decorative lighting	57,564.00	44,975.00	12,589.00
10/7/2003	Exterior awnings	3,657.00	2,856.00	801.00
10/7/2003	2 Waiting benches	4,703.00	3,675.00	1,028.00
10/7/2003	Decorative Glass and metal divider	8,217.00	6,419.00	1,798.00
10/7/2003	Interior Awnings	2,029.00	1,587.00	442.00
10/7/2003	Illuminated signage	5,142.00	4,019.00	1,123.00
10/7/2003	2 Vestibule benches	1,345.00	1,050.00	295.00
10/7/2003	Exterior waiting benches	2,818.00	2,200.00	618.00
10/7/2003	4 Fan boxes	1,134.00	887.00	247.00
10/7/2003	2 Koala Bear - Baby changing station	837.00	656.00	181.00
10/7/2003	Hanging Hours sign	543.00	425.00	118.00
10/7/2003	Iron sign bracket	972.00	762.00	210.00
10/7/2003	Coat Hooks	451.00	350.00	101.00
10/7/2003	Prep table with overselves	2,874.00	2,244.00	630.00
10/7/2003	Work table with overselves	2,384.00	1,863.00	521.00
10/7/2003	Island work table with overshelf	4,012.00	3,137.00	875.00
10/7/2003	Pot sink with overshelf	3,486.00	2,725.00	761.00
10/7/2003	Pot Rack	397.00	312.00	85.00
10/7/2003	Refrigerator back panel	254.00	200.00	54.00
10/7/2003	Utinsil rack	260.00	206.00	54.00



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10/7/2003	Work table with overshelves	2,154.00	1,681.00	473.00
10/7/2003	Exhaust canopy	4,745.00	3,706.00	1,039.00
10/7/2003	Trough frame & grate	1,037.00	812.00	225.00
10/7/2003	Wall Flashing	5,727.00	4,475.00	1,252.00
10/7/2003	Cover guards	2,340.00	1,831.00	509.00
10/7/2003	Door/Passageway wrap	744.00	581.00	163.00
10/7/2003	Pass shelf	843.00	656.00	187.00
10/7/2003	Soiled Dish Table and rack	4,142.00	3,237.00	905.00
10/7/2003	Exhaust canopy	1,189.00	931.00	258.00
10/7/2003	Clean dishtable with overshelf	2,702.00	2,112.00	590.00
10/7/2003	Exhaust canopy	8,823.00	6,894.00	1,929.00
10/7/2003	Walk in shelf divider	209.00	163.00	46.00
10/7/2003	Equipment counter	9,774.00	7,637.00	2,137.00
10/7/2003	Hand Rince pan shelf	901.00	706.00	195.00
10/7/2003	Wall splash	266.00	206.00	60.00
10/7/2003	Dish up counter	27,135.00	21,200.00	5,935.00
10/7/2003	Service station & overshelf	4,026.00	3,144.00	882.00
10/7/2003	Soup & salad counter and overshelf	8,996.00	7,031.00	1,965.00
10/7/2003	Dessert counter	2,514.00	1,963.00	551.00
10/7/2003	Service station & overshelf	2,586.00	2,019.00	567.00
10/7/2003	4 Chemical Storage shelves	836.00	656.00	180.00
10/7/2003	Trough frame & grate	2,860.00	2,237.00	623.00
10/7/2003	Oven Wall bracket	374.00	294.00	80.00
10/7/2003	Beverage counter	6,317.00	4,937.00	1,380.00
10/7/2003	Beverage/Buss counter & overshelf	8,910.00	6,962.00	1,948.00
10/7/2003	Pass counter & overshelf	3,076.00	2,406.00	670.00
10/7/2003	Equipment counter	8,255.00	6,450.00	1,805.00
10/7/2003	Oyster bar counter	4,461.00	3,487.00	974.00
10/7/2003	Plate freezer bracket	260.00	206.00	54.00
10/7/2003	Decorative facia	7,726.00	6,037.00	1,689.00
10/7/2003	Flatware shelf	253.00	200.00	53.00
10/7/2003	Exhaust canopy	3,329.00	2,600.00	729.00
10/7/2003	Underbar Assy	14,902.00	11,644.00	3,258.00
10/7/2003	Underbar	1,860.00	1,456.00	404.00
10/7/2003	Microwave bracket	1,283.00	1,000.00	283.00
10/7/2003	Work table with overshelf	814.00	637.00	177.00
10/7/2003	Liquor/Soda storage cabinet	6,071.00	4,744.00	1,327.00
10/7/2003	Trough frame & grate	2,055.00	1,606.00	449.00
10/7/2003	S/S Exhaust hood panel	1,141.00	894.00	247.00
10/7/2003	Mechanical refrigeration system	45,298.00	35,388.00	9,910.00
10/7/2003	Kitchen managers counter assy	8,202.00	6,406.00	1,796.00
10/7/2003	Office counter with overshelf	4,804.00	3,756.00	1,048.00
10/7/2003	Raw bar counter / Ice pan	18,215.00	14,231.00	3,984.00
10/7/2003	Linen storage cabinet	1,201.00	938.00	263.00
10/7/2003	Boothwork / Low walls	96,366.00	75,287.00	21,079.00
10/7/2003	Hostess stand	2,830.00	2,212.00	618.00
10/7/2003	Retail sales counter / structure	6,456.00	5,044.00	1,412.00
10/7/2003	3 Menu boxes	471.00	369.00	102.00
10/7/2003	Island back bar & refrigerated base	26,546.00	20,738.00	5,808.00
10/7/2003	Front bar	25,498.00	19,919.00	5,579.00
10/7/2003	2 Display cabinets	4,705.00	3,675.00	1,030.00
10/7/2003	Decorative glass racks	4,211.00	3,288.00	923.00

In re: McGrath's Publiick Fish House, Inc.,  
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10/7/2003	Service Hutch	3,510.00	2,744.00	766.00
10/7/2003	5 Coat racks	681.00	531.00	150.00
10/7/2003	Shelving unit	1,455.00	1,137.00	318.00
10/7/2003	Storage Cabinet	786.00	613.00	173.00
10/7/2003	Signage	21,959.00	17,156.00	4,803.00
10/7/2003	Aloha POS Software	6,398.00	6,398.00	-
10/7/2003	Aloha POS - Hardware	30,527.00	23,850.00	6,677.00
10/7/2003	Muzak system	7,897.08	6,169.00	1,728.08
10/7/2003	Ikno copier	1,377.00	1,075.00	302.00
10/7/2003	Security Alarm	4,927.17	3,850.00	1,077.17
10/7/2003	Phone system	4,165.00	3,256.00	909.00
10/7/2003	3 Mobile Racks	785.00	613.00	172.00
10/7/2003	Glastender Mug chiller	1,979.00	1,544.00	435.00
2/26/2009	2 Hot Water Heater s	12,500.00	1,637.00	10,863.00
Static	Glassware	3,470.47	3,470.47	-
Static	Silverware	7,164.22	7,164.22	-
Static	China	4,502.16	4,502.16	-
Static	Bar Ware	616.48	616.48	-
		1,039,388.58	808,810.33	230,578.25

In re: McGrath's Publick Fish House, Inc.,  
U.S. Bankruptcy Court Case No. 10-60500-fra11  
Attachment to Schedule B #29 - Machinery, fixtures, etc. (17 Alderwood)

ASSET A/C#: 1555-17 - EQUIPMENT - ALDERWOOD				
Date	Description	Cost	Accum Deprec.	Book Value
12/8/2004	Walk in Cooler	16,369.00	11,885.00	4,484.00
12/8/2004	Cooler Shelving	5,951.00	3,782.00	2,169.00
12/8/2004	Mobile Rack	859.00	544.00	315.00
12/8/2004	Employee Table	355.00	224.00	131.00
12/8/2004	Employee Chairs	384.00	244.00	140.00
12/8/2004	Employee Lockers	2,086.00	1,327.00	759.00
12/8/2004	3 File Cabinets	701.00	447.00	254.00
12/8/2004	Fire Protection System	10,336.00	6,568.00	3,768.00
12/8/2004	Hobart Slicer	5,406.00	3,436.00	1,970.00
12/8/2004	Hobart Mixer	11,984.00	7,615.00	4,369.00
12/8/2004	Dry Storage shelving	2,495.00	1,586.00	909.00
12/8/2004	Freezer Shelving	2,401.00	1,525.00	876.00
12/8/2004	Hand Sinks	2,206.00	1,403.00	803.00
12/8/2004	Cleveland Tilting Kettle	19,927.00	12,663.00	7,264.00
12/8/2004	Range W/Convention Oven	6,561.00	4,763.00	1,798.00
12/8/2004	Linen Storage	1,290.00	818.00	472.00
12/8/2004	Clawson Ice Crusher	1,927.00	1,225.00	702.00
12/8/2004	Hoshizaki Ice Machines (2)	15,411.00	9,791.00	5,620.00
12/8/2004	Ice Machine Bin	3,557.00	2,262.00	1,295.00
12/8/2004	4 Mobile Racks	2,261.00	1,439.00	822.00
12/8/2004	Pre-Rinse Assembly	311.00	198.00	113.00
12/8/2004	Fill Faucet	318.00	203.00	115.00
12/8/2004	Drop in Chiller pans	43,799.00	27,831.00	15,968.00
12/8/2004	Hobart Refrigerator	5,813.00	3,696.00	2,117.00
12/8/2004	Convection Steamer	15,373.00	9,770.00	5,603.00
12/8/2004	Hot water dispenser	358.00	229.00	129.00
12/8/2004	Open burner range	3,705.00	2,354.00	1,351.00
12/8/2004	Heat Lamps	643.00	407.00	236.00
12/8/2004	Imperial Griddle	11,221.00	7,132.00	4,089.00
12/8/2004	Mesquite Broiler	6,037.00	3,838.00	2,199.00
12/8/2004	Soup Warmer	555.00	351.00	204.00
12/8/2004	Fryer / Filter Assembly	17,635.00	11,204.00	6,431.00
12/8/2004	Hose Reel	1,137.00	722.00	415.00
12/8/2004	Plate Freezer	2,190.00	1,393.00	797.00
12/8/2004	Warmer drawer	1,638.00	1,042.00	596.00
12/8/2004	Heat lamps	2,223.00	1,413.00	810.00
12/8/2004	Hot food warmer	1,338.00	849.00	489.00
12/8/2004	Ticket Rails	433.00	275.00	158.00
12/8/2004	Refrigerated Prep Table	7,034.00	4,468.00	2,566.00
12/8/2004	Dunnage rack	886.00	564.00	322.00
12/8/2004	Refrigerator / Freezer	7,525.00	4,783.00	2,742.00
12/8/2004	Warmer drawer	2,305.00	1,464.00	841.00
12/8/2004	Soup Warmers (3)	935.00	702.00	233.00
12/8/2004	Ice Cream Freezer	2,534.00	1,902.00	632.00
12/8/2004	Dipperwell and faucet	468.00	354.00	114.00
12/8/2004	Warmer with pump server	235.00	174.00	61.00
12/8/2004	Panasonic Microwave	497.00	315.00	182.00
12/8/2004	Beer Cooler	6,662.00	4,234.00	2,428.00

In re: McGrath's Publick Fish House, Inc.,  
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12/8/2004	Beer cooler shelving	1,456.00	925.00	531.00
12/8/2004	Refrigerated display case	2,623.00	1,667.00	956.00
12/8/2004	Remote beer system	5,933.00	3,772.00	2,161.00
12/8/2004	Glass filler	279.00	178.00	101.00
12/8/2004	Beer Tower	2,242.00	1,423.00	819.00
12/8/2004	Undercounter Refrigerator	1,949.00	1,240.00	709.00
12/8/2004	Mobile Flatware rack	519.00	330.00	189.00
12/8/2004	Open burner / Griddle Range	3,713.00	2,359.00	1,354.00
12/8/2004	Pot filler faucet	440.00	280.00	160.00
12/8/2004	Convection oven	4,510.00	2,867.00	1,643.00
12/8/2004	Portable stand	656.00	417.00	239.00
12/8/2004	Food warmer	878.00	559.00	319.00
12/8/2004	Fryers (2)	5,074.00	3,223.00	1,851.00
12/8/2004	Shrimp peeler	1,028.00	656.00	372.00
12/8/2004	Live Seafood Display tank	13,240.00	8,413.00	4,827.00
12/8/2004	Marker Board	156.00	102.00	54.00
12/8/2004	Glass washer	10,651.00	6,766.00	3,885.00
12/8/2004	Fryer / Filter assembly	17,635.00	11,204.00	6,431.00
12/8/2004	Blenders (3)	2,354.00	1,495.00	859.00
12/8/2004	Ice cream freezer	1,302.00	829.00	473.00
12/8/2004	Mug Chiller	3,530.00	2,242.00	1,288.00
12/8/2004	Water conditioning system	6,862.00	4,361.00	2,501.00
12/8/2004	Smoker	10,787.00	6,852.00	3,935.00
12/8/2004	Bulletin Boards (3)	1,736.00	1,103.00	633.00
12/8/2004	Can Opener	496.00	315.00	181.00
12/8/2004	Timer for Steamer / Prep table	1,201.00	763.00	438.00
12/8/2004	Utility Cart	1,242.00	788.00	454.00
12/8/2004	Safe-T-Thaw refrigerator	10,529.00	6,690.00	3,839.00
12/8/2004	Interior Graphics	19,948.00	12,678.00	7,270.00
12/8/2004	Dining Chairs	27,585.00	17,527.00	10,058.00
12/8/2004	Table Tops	30,484.00	19,373.00	11,111.00
12/8/2004	Table bases	16,465.00	10,462.00	6,003.00
12/8/2004	Bar Stools	4,332.00	2,755.00	1,577.00
12/8/2004	Window Coverings	13,760.00	8,743.00	5,017.00
12/8/2004	Carpet	13,896.00	8,830.00	5,066.00
12/8/2004	Painted Signage	9,795.00	6,222.00	3,573.00
12/8/2004	Artifacts	28,543.00	18,137.00	10,406.00
12/8/2004	Decorative Lighting	62,866.00	39,945.00	22,921.00
12/8/2004	Waiting Benches (2)	5,980.00	3,802.00	2,178.00
12/8/2004	Decorative Glass and Metal Divider	9,524.00	6,054.00	3,470.00
12/8/2004	Barstools	1,202.00	763.00	439.00
12/8/2004	Illuminated Signage	11,518.00	7,320.00	4,198.00
12/8/2004	Vestibule benches (2)	735.00	468.00	267.00
12/8/2004	Exterior Waiting benches/Trash/Ash urns	8,901.00	5,658.00	3,243.00
12/8/2004	Patio chairs	5,607.00	3,563.00	2,044.00
12/8/2004	Patio Table tops	5,359.00	3,406.00	1,953.00
12/8/2004	Patio Heaters	12,153.00	7,722.00	4,431.00
12/8/2004	Patio table bases	2,066.00	1,312.00	754.00
12/8/2004	Fan Boxes	2,325.00	1,479.00	846.00
12/8/2004	Baby changing stations (2)	916.00	585.00	331.00
12/8/2004	Hanging Hours sign	387.00	244.00	143.00

In re: McGrath's Publick Fish House, Inc.,  
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12/8/2004	Iron Sign bracket	4,116.00	2,618.00	1,498.00
12/8/2004	Coat Hooks	493.00	315.00	178.00
12/8/2004	Fish Bar Stools	1,818.00	1,154.00	664.00
12/8/2004	Fish Bar drink ledge	7,672.00	4,875.00	2,797.00
12/8/2004	Prep table with overshelves	3,144.00	1,998.00	1,146.00
12/8/2004	Work table with overshelves	2,608.00	1,657.00	951.00
12/8/2004	Island work table with overshelf	4,389.00	2,791.00	1,598.00
12/8/2004	Pot sink with overshelf	3,813.00	2,425.00	1,388.00
12/8/2004	Pot rack	434.00	275.00	159.00
12/8/2004	Refrigerator back panel	278.00	178.00	100.00
12/8/2004	Utinsil rack	284.00	183.00	101.00
12/8/2004	Work table with overshelf	2,356.00	1,500.00	856.00
12/8/2004	Exhaust canopy	4,856.00	3,086.00	1,770.00
12/8/2004	Trough Frame & grate	1,134.00	722.00	412.00
12/8/2004	Wall flashing	5,957.00	3,787.00	2,170.00
12/8/2004	Corner guards	2,560.00	1,627.00	933.00
12/8/2004	Pass shelf	2,710.00	1,723.00	987.00
12/8/2004	Work table and overshelf	914.00	580.00	334.00
12/8/2004	Soiled dish table and rack	4,798.00	3,050.00	1,748.00
12/8/2004	Exhaust Canopy	1,301.00	829.00	472.00
12/8/2004	Clean dishtable with overshelf	3,270.00	2,079.00	1,191.00
12/8/2004	Exhaust canopy	9,751.00	6,197.00	3,554.00
12/8/2004	Walk-in shelf divider	229.00	147.00	82.00
12/8/2004	Equipment counter	9,731.00	6,181.00	3,550.00
12/8/2004	Hand rince pan shelf	1,182.00	752.00	430.00
12/8/2004	Wall splash	142.00	91.00	51.00
12/8/2004	Dish up counter	28,309.00	17,990.00	10,319.00
12/8/2004	POS station and overshelf	7,847.00	4,987.00	2,860.00
12/8/2004	Soup and Salad counter with overshelf	10,597.00	6,735.00	3,862.00
12/8/2004	Dessert counter	5,302.00	3,370.00	1,932.00
12/8/2004	Chemical Storage shelves	772.00	493.00	279.00
12/8/2004	Trough frame & grate	3,128.00	1,988.00	1,140.00
12/8/2004	Oven wall bracket	409.00	259.00	150.00
12/8/2004	Beverage counter and overshelf	7,682.00	4,880.00	2,802.00
12/8/2004	Beverage counter and overshelf	8,138.00	5,170.00	2,968.00
12/8/2004	Equipment Counter	9,497.00	6,034.00	3,463.00
12/8/2004	Oyster bar counter	5,087.00	3,233.00	1,854.00
12/8/2004	Plate freezer bracket	284.00	183.00	101.00
12/8/2004	Decorative hood enclosure	8,736.00	5,551.00	3,185.00
12/8/2004	Exhaust canopy	3,022.00	1,921.00	1,101.00
12/8/2004	Underbar Assembly	23,305.00	14,808.00	8,497.00
12/8/2004	Microwave / Dessert case shelf	1,404.00	895.00	509.00
12/8/2004	Work table with overshelf	890.00	564.00	326.00
12/8/2004	Locked Storage cabinet	6,641.00	4,219.00	2,422.00
12/8/2004	Trough Frame & grate	2,247.00	1,428.00	819.00
12/8/2004	Equipment counter	16,847.00	10,705.00	6,142.00
12/8/2004	Fish and Chip menu board	4,796.00	3,050.00	1,746.00
12/8/2004	Exhaust canopy	2,519.00	1,601.00	918.00
12/8/2004	Pass Shelf / Sales Counter	1,024.00	651.00	373.00
12/8/2004	Mechanical Refrigeration System	59,025.00	37,505.00	21,520.00
12/8/2004	Kitchen Managers counter assy	3,558.00	2,262.00	1,296.00

In re: McGrath's Publick Fish House, Inc.,  
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Attachment to Schedule B #29 - Machinery, fixtures, etc. (17 Alderwood)

12/8/2004	Office counter with overshef	5,405.00	3,436.00	1,969.00
12/8/2004	Pole & Shelf	896.00	569.00	327.00
12/8/2004	Raw Bar Counter / Ice pan	27,479.00	17,461.00	10,018.00
12/8/2004	Booth work / Low walls	124,863.00	79,341.00	45,522.00
12/8/2004	Hostess stand	5,428.00	3,452.00	1,976.00
12/8/2004	Retail Sales Counter / Structure	6,387.00	4,057.00	2,330.00
12/8/2004	Menu Boxes (3)	1,475.00	935.00	540.00
12/8/2004	Island Back bar & refrigerator base	36,887.00	23,439.00	13,448.00
12/8/2004	Back bar Upper display fixture	23,054.00	14,650.00	8,404.00
12/8/2004	Display cabinets (2)	5,954.00	3,782.00	2,172.00
12/8/2004	Decorative Glass racks	9,973.00	6,339.00	3,634.00
12/8/2004	Phone shelf	1,014.00	646.00	368.00
12/8/2004	Shelving unit	1,541.00	981.00	560.00
12/8/2004	Storage cabinet	1,897.00	1,205.00	692.00
12/8/2004	Speed rail	504.00	320.00	184.00
12/8/2004	Undercounter refrigerator	1,997.00	1,271.00	726.00
12/8/2004	Product slats	84.00	56.00	28.00
12/8/2004	Alpha cable lighting parts	779.00	493.00	286.00
12/8/2004	Exterior post lamps	3,906.00	2,481.00	1,425.00
12/8/2004	Z Flashing strips	2,983.00	1,896.00	1,087.00
12/8/2004	S / S Towel dispensers & Waste cans	1,760.00	1,118.00	642.00
12/8/2004	Lobster Tank bracket	226.00	142.00	84.00
12/8/2004	Mesquite Broiler - Shaft cover	174.00	112.00	62.00
12/8/2004	S / S Jamb, Head casing & trim	643.00	407.00	236.00
12/8/2004	Floor Prep	1,360.00	864.00	496.00
12/8/2004	Signage	46,432.78	29,504.00	16,928.78
12/8/2004	Aloha POS Software	4,200.00	4,200.00	-
12/8/2004	Aloha POS Hardware	41,929.24	26,642.00	15,287.24
12/8/2004	Digital Video recorder	12,032.22	7,645.00	4,387.22
12/8/2004	Muzac music service	13,367.48	8,494.00	4,873.48
12/8/2004	Canon Copier	1,499.55	951.00	548.55
12/8/2004	HP Computer	1,669.00	1,062.00	607.00
12/8/2004	2 Office Safes	1,515.08	961.00	554.08
12/8/2004	Pager System for Servers	1,642.00	1,042.00	600.00
12/8/2004	American Security system	2,182.33	1,388.00	794.33
12/8/2004	Voice Data cabling	3,418.31	2,481.00	937.31
12/8/2004	Patio Railing	9,506.54	6,039.00	3,467.54
3/9/2005	Enclosure Panels	1,426.37	861.00	565.37
9/2/2005	Outside Sinage	9,306.58	5,040.00	4,266.58
11/5/2009	Water Heater	4,795.00	114.00	4,681.00
Static	Glassware	6,478.36	6,478.36	-
Static	Silverware	3,711.68	3,711.68	-
Static	China	10,689.95	10,689.95	-
		1,407,120.47	902,339.99	504,780.48

In re: McGrath's Publick Fish House, Inc.,  
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ASSET A/C#: 1555-18 - EQUIPMENT - SCOTTSDALE				
Date	Description	Cost	Accum Deprec.	Book Value
9/27/2005	Signage	27,906.00	15,115.00	12,791.00
9/27/2005	Aloha POS Software	5,000.00	5,000.00	-
9/27/2005	Aloha POS hardware	30,054.02	26,048.00	4,006.02
9/27/2005	Musak system	10,269.26	5,564.00	4,705.26
9/27/2005	Canon Copier	1,562.67	845.00	717.67
9/27/2005	Pager system for servers	3,543.61	1,920.00	1,623.61
9/27/2005	Floor safes	1,521.36	823.00	698.36
9/27/2005	Sculpture	3,593.00	1,946.00	1,647.00
9/27/2005	Bonds Alarm system	1,744.60	945.00	799.60
9/27/2005	Avaya phone system	2,451.73	1,326.00	1,125.73
9/27/2005	Walk in beer cooler	15,349.00	8,316.00	7,033.00
9/27/2005	Cooler shelving	5,207.00	2,821.00	2,386.00
9/27/2005	3 Rubbermaid mobile racks	957.00	520.00	437.00
9/27/2005	Employee Table	261.00	143.00	118.00
9/27/2005	Employee Chairs	256.00	139.00	117.00
9/27/2005	Employee lockers	2,217.00	1,200.00	1,017.00
9/27/2005	3 File Cabinets	650.00	351.00	299.00
9/27/2005	Fire Protection system	5,782.00	3,133.00	2,649.00
9/27/2005	Slicer	5,907.00	3,198.00	2,709.00
9/27/2005	Mixer	12,818.00	6,942.00	5,876.00
9/27/2005	Dry storage shelving	1,321.00	715.00	606.00
9/27/2005	Walk in freezer	5,925.00	3,211.00	2,714.00
9/27/2005	Freezer shelving	2,249.00	1,218.00	1,031.00
9/27/2005	Hand sinks	1,393.00	754.00	639.00
9/27/2005	Tilting Kettle	21,958.00	11,895.00	10,063.00
9/27/2005	Range w/ convection oven	7,272.00	3,939.00	3,333.00
9/27/2005	Linen storage	1,286.00	698.00	588.00
9/27/2005	Ice Crusher	1,732.00	940.00	792.00
9/27/2005	Ice Machine	15,329.00	8,303.00	7,026.00
9/27/2005	Ice machine bin	3,836.00	2,080.00	1,756.00
9/27/2005	4 Mobile racks	1,009.00	546.00	463.00
9/27/2005	Pre Rinse Assembly	316.00	173.00	143.00
9/27/2005	Fill faucet	323.00	173.00	150.00
9/27/2005	Drop in chiller pans	31,502.00	17,065.00	14,437.00
9/27/2005	Refrigerator	6,460.00	3,501.00	2,959.00
9/27/2005	Convection Steamer	16,372.00	8,870.00	7,502.00
9/27/2005	Hot Water dispenser	373.00	204.00	169.00
9/27/2005	Open Burner Ranger	4,077.00	2,210.00	1,867.00
9/27/2005	Griddle	10,968.00	5,941.00	5,027.00
9/27/2005	Mesquite Broiler	6,018.00	3,259.00	2,759.00
9/27/2005	Fryer / Filter Assy	20,066.00	10,868.00	9,198.00
9/27/2005	Hose Reel	1,149.00	624.00	525.00
9/27/2005	Plate Freezer	2,240.00	1,213.00	1,027.00
9/27/2005	Warmer Drawer	1,802.00	975.00	827.00
9/27/2005	4 Heat lamps	2,488.00	1,348.00	1,140.00
9/27/2005	Hot Food warmer	1,429.00	776.00	653.00
9/27/2005	Ticket Rails	453.00	247.00	206.00
9/27/2005	Refrigerated Prep Table	3,800.00	2,058.00	1,742.00
9/27/2005	Dunnage Rack	804.00	438.00	366.00

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9/27/2005	Refrigerator / Freezer	6,797.00	3,683.00	3,114.00
9/27/2005	Warmer Drawer	2,537.00	1,374.00	1,163.00
9/27/2005	Soup warmers	424.00	230.00	194.00
9/27/2005	Ice Cream Freezer	2,867.00	1,551.00	1,316.00
9/27/2005	Dipperwell and Faucet	339.00	182.00	157.00
9/27/2005	Warmer with pump	250.00	134.00	116.00
9/27/2005	Microwave	506.00	273.00	233.00
9/27/2005	Beer cooler shelving	1,479.00	802.00	677.00
9/27/2005	Refrigerated Display Case	2,882.00	1,560.00	1,322.00
9/27/2005	Remote Beer System	6,112.00	3,311.00	2,801.00
9/27/2005	Glass Filler	284.00	156.00	128.00
9/27/2005	Beer Tower	2,402.00	1,300.00	1,102.00
9/27/2005	Undercounter Refrigerator	2,670.00	1,447.00	1,223.00
9/27/2005	Mobile Flatware Rack	605.00	329.00	276.00
9/27/2005	Pot Filler Faucet	448.00	243.00	205.00
9/27/2005	Portable Stand	730.00	394.00	336.00
9/27/2005	Food Warmer	470.00	256.00	214.00
9/27/2005	Shrimp Peeler	1,045.00	568.00	477.00
9/27/2005	Live Seafood Display Tank	13,743.00	7,445.00	6,298.00
9/27/2005	Marker Board	144.00	78.00	66.00
9/27/2005	Glass Washer	8,150.00	4,416.00	3,734.00
9/27/2005	3 Blenders	2,340.00	1,270.00	1,070.00
9/27/2005	Mug Chiller	2,376.00	1,287.00	1,089.00
9/27/2005	Water Conditioner	10,966.00	5,941.00	5,025.00
9/27/2005	Bulletin Boards	1,634.00	884.00	750.00
9/27/2005	Can Opener	565.00	308.00	257.00
9/27/2005	Timer for Steamer / Prep Table	1,265.00	685.00	580.00
9/27/2005	Utility Cart	1,433.00	776.00	657.00
9/27/2005	Safe-T-Thaw Refrigerator	11,577.00	6,270.00	5,307.00
9/27/2005	Undercounter Refrigerator	1,408.00	763.00	645.00
9/27/2005	Decorative Shelf	475.00	256.00	219.00
9/27/2005	Induction Warmer	1,153.00	624.00	529.00
9/27/2005	Interior Graphics	13,970.00	7,566.00	6,404.00
9/27/2005	Dining Chairs	25,496.00	13,810.00	11,686.00
9/27/2005	Table Tops	27,661.00	14,985.00	12,676.00
9/27/2005	Table Bases	19,291.00	10,448.00	8,843.00
9/27/2005	Bar Stools	4,394.00	2,379.00	2,015.00
9/27/2005	Window Coverings	19,855.00	10,755.00	9,100.00
9/27/2005	Carpet	11,225.00	6,080.00	5,145.00
9/27/2005	Painted Signage	6,163.00	3,337.00	2,826.00
9/27/2005	Artifacts	21,812.00	11,817.00	9,995.00
9/27/2005	Decorative Lighting	47,331.00	25,636.00	21,695.00
9/27/2005	Exterior Awnings	8,353.00	4,524.00	3,829.00
9/27/2005	Waiting Benches	7,220.00	3,913.00	3,307.00
9/27/2005	Decorative Glass and Metal Divider	9,366.00	5,074.00	4,292.00
9/27/2005	Barstools	1,744.00	945.00	799.00
9/27/2005	Illuminated Signage	5,945.00	3,220.00	2,725.00
9/27/2005	Vestibule Benches	1,828.00	992.00	836.00
9/27/2005	Exterior Waiting benches	6,541.00	3,545.00	2,996.00
9/27/2005	Patio Chairs	4,240.00	2,297.00	1,943.00
9/27/2005	Patio Table tops	3,581.00	1,941.00	1,640.00
9/27/2005	Patio Heaters	6,970.00	3,774.00	3,196.00



In re: McGrath's Publick Fish House, Inc.,  
U.S. Bankruptcy Court Case No. 10-60500-fra11  
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9/27/2005	Patio Table Bases	650.00	351.00	299.00
9/27/2005	4 Fan Boxes	2,160.00	1,170.00	990.00
9/27/2005	Baby Changing station	959.00	520.00	439.00
9/27/2005	Hanging Hours Sign	142.00	78.00	64.00
9/27/2005	Iron Sign Bracket	995.00	537.00	458.00
9/27/2005	Coat Hooks	389.00	212.00	177.00
9/27/2005	Fish Head Finial	709.00	386.00	323.00
9/27/2005	Prep Table With Overshelves	3,509.00	1,902.00	1,607.00
9/27/2005	Island Work Tavle With Overshelf	4,726.00	2,561.00	2,165.00
9/27/2005	Pot Sink with Overshelf	4,318.00	2,340.00	1,978.00
9/27/2005	Pot Rack	481.00	260.00	221.00
9/27/2005	Refrigerator bak panel & closure	295.00	160.00	135.00
9/27/2005	Utinsil Rack	313.00	169.00	144.00
9/27/2005	Work Table with Overshelves	2,628.00	1,426.00	1,202.00
9/27/2005	Exhaust Canopy	5,869.00	3,181.00	2,688.00
9/27/2005	Through Frame & Grate	1,266.00	685.00	581.00
9/27/2005	Wall Flashing	6,649.00	3,601.00	3,048.00
9/27/2005	Corner Guards	2,851.00	1,543.00	1,308.00
9/27/2005	Pass Shelf	1,098.00	594.00	504.00
9/27/2005	Lobster Tank bracket	271.00	147.00	124.00
9/27/2005	Soiled Dish Table	5,367.00	2,908.00	2,459.00
9/27/2005	Exhaust Canopy	1,442.00	780.00	662.00
9/27/2005	Clean Dishtable with Overshelf	3,661.00	1,985.00	1,676.00
9/27/2005	Exhaust Canopy	10,495.00	5,685.00	4,810.00
9/27/2005	Walk in Shelf Divider	256.00	139.00	117.00
9/27/2005	Equipment Counter	12,697.00	6,877.00	5,820.00
9/27/2005	Hand Rinse Pan Shelf	1,202.00	650.00	552.00
9/27/2005	POS Shelf	192.00	104.00	88.00
9/27/2005	Dish up Counter	32,722.00	17,723.00	14,999.00
9/27/2005	POS Station & Overshelf	3,677.00	1,993.00	1,684.00
9/27/2005	Soup & Salad Counter & Overshelf	15,196.00	8,233.00	6,963.00
9/27/2005	Dessert Counter	4,142.00	2,245.00	1,897.00
9/27/2005	Mesquite Broiler shaft collar	177.00	95.00	82.00
9/27/2005	4 Chemical Storage Shelves	1,506.00	815.00	691.00
9/27/2005	Trough Fram & Grate	3,493.00	1,894.00	1,599.00
9/27/2005	Beverage Counter & Overshelf	13,850.00	7,501.00	6,349.00
9/27/2005	Beverage Counter & Overshelf	10,571.00	5,724.00	4,847.00
9/27/2005	Raw Bar Fascia	3,309.00	1,794.00	1,515.00
9/27/2005	Equipment Counter	6,445.00	3,493.00	2,952.00
9/27/2005	Oyster Bar counter	3,932.00	2,132.00	1,800.00
9/27/2005	Plate Freezer bracket	352.00	191.00	161.00
9/27/2005	Underbar Assy	13,507.00	7,315.00	6,192.00
9/27/2005	Dessert Counter Overshelf	1,568.00	849.00	719.00
9/27/2005	Work Table with Overshelf	1,016.00	550.00	466.00
9/27/2005	Lockable Storage Cabinet	7,399.00	4,008.00	3,391.00
9/27/2005	Trouth Frame & Grate	2,285.00	1,239.00	1,046.00
9/27/2005	Mechanical Refrigeration system	47,225.00	25,580.00	21,645.00
9/27/2005	Kitchen Mgrs Counter Assy	2,919.00	1,582.00	1,337.00
9/27/2005	Office Counter with Overshelf	4,688.00	2,539.00	2,149.00
9/27/2005	Pole and Shelf	735.00	399.00	336.00
9/27/2005	Lobster Tank Facing	2,831.00	1,534.00	1,297.00
9/27/2005	Boothwork / Low Walls	131,298.00	71,119.00	60,179.00

In re: McGrath's PubliK Fish House, Inc.,  
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9/27/2005	Hostess Stand	5,139.00	2,782.00	2,357.00
9/27/2005	Retail Sales Counter	7,580.00	4,108.00	3,472.00
9/27/2005	3 Menu Boxes	496.00	269.00	227.00
9/27/2005	Island Back bar & Refrigerator base	18,713.00	10,136.00	8,577.00
9/27/2005	Back Bar Upper display fixture	19,377.00	10,495.00	8,882.00
9/27/2005	Front Bar	30,981.00	16,783.00	14,198.00
9/27/2005	Decorative Glass Racks	1,355.00	732.00	623.00
9/27/2005	5 Coat Racks	1,450.00	784.00	666.00
9/27/2005	Storage Cabinet	1,434.00	776.00	658.00
9/27/2005	Stainless Steel Corners	1,536.00	832.00	704.00
9/27/2005	Door Kick Plates	647.00	351.00	296.00
9/27/2005	Restroom Trash Can and Dispensers	1,280.00	693.00	587.00
9/27/2005	Stainless Steel Wall Flashing	138.00	74.00	64.00
9/27/2005	Stand up bar	1,463.00	793.00	670.00
9/27/2005	Desert Case	2,882.00	1,560.00	1,322.00
9/27/2005	Lamp parts	640.00	347.00	293.00
9/27/2005	3 Barstools	1,099.00	594.00	505.00
9/27/2005	2 Barstools	582.00	316.00	266.00
9/27/2005	Additional Signage	1,389.00	754.00	635.00
9/27/2005	Painted Signage	397.00	217.00	180.00
9/27/2005	Photo Quadrant Display	4,644.00	2,518.00	2,126.00
11/9/2009	Water Heater #1	5,688.42	135.00	5,553.42
11/9/2009	Water Heater #2	5,688.42	135.00	5,553.42
Static	Glassware	4,935.54	4,935.54	-
Static	Silverware	4,831.51	4,831.51	-
Static	China	12,224.73	12,224.73	-
		1,181,085.87	656,044.78	525,041.09

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ASSET A/C#: 1555-19 - EQUIPMENT - GOODYEAR				
Date	Description	Cost	Accum Deprec.	Book Value
4/11/2006	Walk in cooler	15,451.00	7,242.00	8,209.00
4/11/2006	Cooler shelving	5,242.00	2,456.00	2,786.00
4/11/2006	Mobile Rack	1,060.00	498.00	562.00
4/11/2006	Employee table	263.00	124.00	139.00
4/11/2006	Employee Chairs	312.00	146.00	166.00
4/11/2006	Employee Lockers	2,231.00	1,046.00	1,185.00
4/11/2006	3 File cabinets	654.00	307.00	347.00
4/11/2006	Fire protection system	5,821.00	2,730.00	3,091.00
4/11/2006	Hobart Slicer	5,946.00	2,786.00	3,160.00
4/11/2006	Hobart Mixer	12,929.00	6,060.00	6,869.00
4/11/2006	Dry storage shelving	1,372.00	645.00	727.00
4/11/2006	Walk in Freezer	5,965.00	2,797.00	3,168.00
4/11/2006	Freezer shelving	2,265.00	1,061.00	1,204.00
4/11/2006	Hand Sinks	1,436.00	675.00	761.00
4/11/2006	Tilting kettle	22,105.00	10,361.00	11,744.00
4/11/2006	Range W/Convection Oven	7,321.00	3,431.00	3,890.00
4/11/2006	Linen Storage	1,294.00	607.00	687.00
4/11/2006	Ice Crusher	1,972.00	926.00	1,046.00
4/11/2006	Ice Machine	15,431.00	7,234.00	8,197.00
4/11/2006	Ice Machine Bin	3,861.00	1,811.00	2,050.00
4/11/2006	Mobile Rack	1,015.00	476.00	539.00
4/11/2006	Pre-Rince Assembly	340.00	161.00	179.00
4/11/2006	Fill Faucet	325.00	153.00	172.00
4/11/2006	Drop in Chiller Pans	31,713.00	14,865.00	16,848.00
4/11/2006	Refrigerator	6,688.00	3,135.00	3,553.00
4/11/2006	Convection Steamer	16,481.00	7,725.00	8,756.00
4/11/2006	Hot water dispenser	375.00	176.00	199.00
4/11/2006	Open burner range	4,105.00	1,924.00	2,181.00
4/11/2006	Griddle	11,041.00	5,175.00	5,866.00
4/11/2006	Mesquite broiler	6,059.00	2,839.00	3,220.00
4/11/2006	Fryer/Filter assembly	20,298.00	9,514.00	10,784.00
4/11/2006	Hose reel	1,210.00	566.00	644.00
4/11/2006	Plate Freezer	2,288.00	1,073.00	1,215.00
4/11/2006	Warmer Drawer	1,814.00	851.00	963.00
4/11/2006	4 Heat Lamps	2,505.00	1,174.00	1,331.00
4/11/2006	Hot Food Warmer	1,438.00	675.00	763.00
4/11/2006	Ticket Rails	456.00	214.00	242.00
4/11/2006	Refrigerated Prep Table	3,826.00	1,793.00	2,033.00
4/11/2006	Dunnage Rack	910.00	427.00	483.00
4/11/2006	Refrigerator/Freezer	7,046.00	3,304.00	3,742.00
4/11/2006	Warmer Drawer	2,554.00	1,196.00	1,358.00
4/11/2006	3 Soup Warmers	1,031.00	484.00	547.00
4/11/2006	Ice cream freezer	2,886.00	1,354.00	1,532.00
4/11/2006	Dipperwell and Faucet	356.00	168.00	188.00
4/11/2006	Warmer with pump	251.00	117.00	134.00
4/11/2006	Microwave	509.00	240.00	269.00
4/11/2006	Beer Cooler shelving	1,489.00	698.00	791.00
4/11/2006	Refrigerated display case	2,902.00	1,361.00	1,541.00

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4/11/2006	Remote Beer system	6,152.00	2,884.00	3,268.00
4/11/2006	Glass Filler	297.00	139.00	158.00
4/11/2006	Beer Tower	2,418.00	1,133.00	1,285.00
4/11/2006	Undercounter refrigerator	2,688.00	1,260.00	1,428.00
4/11/2006	Mobile Flatware rack	609.00	285.00	324.00
4/11/2006	Pot filler faucet	472.00	221.00	251.00
4/11/2006	Portable stand	735.00	345.00	390.00
4/11/2006	Food warmer	473.00	221.00	252.00
4/11/2006	Shrimp peeler	1,052.00	495.00	557.00
4/11/2006	Live Seafood Display Tank	13,895.00	6,514.00	7,381.00
4/11/2006	Marker Board	145.00	68.00	77.00
4/11/2006	Glass Washer	8,204.00	3,847.00	4,357.00
4/11/2006	3 Blenders	2,356.00	1,106.00	1,250.00
4/11/2006	Mug Chiller	2,450.00	1,148.00	1,302.00
4/11/2006	Water Conditioning System	11,040.00	5,175.00	5,865.00
4/11/2006	3 Bulletin Boards	1,645.00	772.00	873.00
4/11/2006	Can Opener	568.00	266.00	302.00
4/11/2006	Timer for Steamer/Prep table	1,527.00	716.00	811.00
4/11/2006	Utility Cart	1,442.00	675.00	767.00
4/11/2006	Safe-T-Thaw	11,655.00	5,464.00	6,191.00
4/11/2006	Undercounter Refrigerator	1,417.00	664.00	753.00
4/11/2006	Decorative Shelf	479.00	225.00	254.00
4/11/2006	Induction warmer	1,161.00	544.00	617.00
4/11/2006	Interior Graphics	13,852.00	6,495.00	7,357.00
4/11/2006	Dining Chairs	28,534.00	13,376.00	15,158.00
4/11/2006	Table Tops	27,847.00	13,054.00	14,793.00
4/11/2006	Table Bases	19,420.00	9,105.00	10,315.00
4/11/2006	Bar Stools	6,552.00	3,071.00	3,481.00
4/11/2006	Window Coverings	16,686.00	7,822.00	8,864.00
4/11/2006	Carpet	11,300.00	5,298.00	6,002.00
4/11/2006	Painted Signage	6,692.00	3,138.00	3,554.00
4/11/2006	Artifacts	31,320.00	14,681.00	16,639.00
4/11/2006	Decorative Lighting	43,390.00	20,340.00	23,050.00
4/11/2006	Exterior Awings	9,921.00	4,650.00	5,271.00
4/11/2006	Waiting Benches	7,268.00	3,408.00	3,860.00
4/11/2006	Decorative Glass and Metal Divider	9,917.00	4,650.00	5,267.00
4/11/2006	Barstools	2,341.00	1,098.00	1,243.00
4/11/2006	Illuminated Signage	6,233.00	2,921.00	3,312.00
4/11/2006	Vestibule Benches	1,840.00	863.00	977.00
4/11/2006	Exterior Waiting Benches	4,944.00	2,318.00	2,626.00
4/11/2006	Patio Chairs	4,269.00	2,002.00	2,267.00
4/11/2006	Patio Table Tops	3,642.00	1,706.00	1,936.00
4/11/2006	Patio Table Bases	843.00	394.00	449.00
4/11/2006	5 Fan Boxes	2,826.00	1,324.00	1,502.00
4/11/2006	Baby Changing Station	965.00	453.00	512.00
4/11/2006	10 Coat Hooks	391.00	184.00	207.00
4/11/2006	Fish head Finial	997.00	468.00	529.00
4/11/2006	Prep Table with Overshelves	3,532.00	1,657.00	1,875.00
4/11/2006	Island Work Table with Overshelf	4,758.00	2,231.00	2,527.00
4/11/2006	Pot Sink with Overshelf	4,347.00	2,037.00	2,310.00
4/11/2006	Pot Rack	484.00	228.00	256.00

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4/11/2006	Refrigerator back panel and closure	297.00	139.00	158.00
4/11/2006	Utinsil Rack	315.00	147.00	168.00
4/11/2006	Work Table with Overshelves	2,645.00	1,241.00	1,404.00
4/11/2006	Exhaust Canopy	5,908.00	2,771.00	3,137.00
4/11/2006	Trough Frame & Grate	1,274.00	596.00	678.00
4/11/2006	Wall Flashing	9,896.00	4,639.00	5,257.00
4/11/2006	Corner Guards	2,870.00	1,346.00	1,524.00
4/11/2006	Pass Shelf	1,105.00	518.00	587.00
4/11/2006	Lobster tank bracket	272.00	128.00	144.00
4/11/2006	Soiled Dish Table and Rack	5,403.00	2,532.00	2,871.00
4/11/2006	Exhaust Canopy	1,452.00	682.00	770.00
4/11/2006	Clean Dishtable with Overshelf	3,686.00	1,729.00	1,957.00
4/11/2006	Exhaust Canopy	11,940.00	5,598.00	6,342.00
4/11/2006	Walk in Shelf Divider	258.00	120.00	138.00
4/11/2006	Equipment Counter	12,782.00	5,992.00	6,790.00
4/11/2006	Hand Rinse Pan Shelf	1,210.00	566.00	644.00
4/11/2006	P.O.S. Shelf	193.00	90.00	103.00
4/11/2006	Dish up Counter	34,549.00	16,196.00	18,353.00
4/11/2006	P.O.S. Station and Overshelf	3,702.00	1,736.00	1,966.00
4/11/2006	Soup & Salad Counter and Overshelf	15,298.00	7,170.00	8,128.00
4/11/2006	Dessert Counter	4,170.00	1,954.00	2,216.00
4/11/2006	Mesquite Broiler shaft collar	178.00	83.00	95.00
4/11/2006	Chemical Storage Shelves	1,516.00	712.00	804.00
4/11/2006	Trough frame & grate	3,516.00	1,650.00	1,866.00
4/11/2006	Beverage Counter & Overshelf	13,943.00	6,536.00	7,407.00
4/11/2006	Beverage Counter & Overshelf	10,642.00	4,988.00	5,654.00
4/11/2006	Raw Bar Facia	3,331.00	1,560.00	1,771.00
4/11/2006	Equipment Counter	6,488.00	3,041.00	3,447.00
4/11/2006	Oyster Bar Counter	3,958.00	1,856.00	2,102.00
4/11/2006	Plate Freezer bracket	354.00	165.00	189.00
4/11/2006	Door kick plates	763.00	357.00	406.00
4/11/2006	Restroom trash can a & dispensers	1,289.00	604.00	685.00
4/11/2006	Underbar Assy	14,276.00	6,693.00	7,583.00
4/11/2006	Desert Counter Overshelf	1,578.00	739.00	839.00
4/11/2006	Work Table with Overshelf	1,023.00	480.00	543.00
4/11/2006	Lockable Storage cabinet	7,448.00	3,491.00	3,957.00
4/11/2006	Trough Frame & Grate	2,300.00	1,080.00	1,220.00
4/11/2006	Mechanical Refrigerator System	47,541.00	22,286.00	25,255.00
4/11/2006	Kitchen Mgrs Counter Assy	3,052.00	1,432.00	1,620.00
4/11/2006	Office Counter with Overshelf	4,942.00	2,317.00	2,625.00
4/11/2006	Pole and Shelf	740.00	348.00	392.00
4/11/2006	Lobster Tank Facing	2,850.00	1,335.00	1,515.00
4/11/2006	Boothwork / Low Walls	136,240.00	63,863.00	72,377.00
4/11/2006	Hostess Stand	7,063.00	3,311.00	3,752.00
4/11/2006	Retail Sales Counter / Structure	6,950.00	3,259.00	3,691.00
4/11/2006	3 Menu Boxes	500.00	236.00	264.00
4/11/2006	Island Back Bar & Refrigerated Base	18,838.00	8,831.00	10,007.00
4/11/2006	Back Bar Upper Display fixture	19,507.00	9,143.00	10,364.00
4/11/2006	Front Bar	31,188.00	14,621.00	16,567.00
4/11/2006	Decorative Glass Racks	6,388.00	2,996.00	3,392.00
4/11/2006	5 Coat Racks	584.00	274.00	310.00

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U.S. Bankruptcy Court Case No. 10-60500-fra11  
Attachment to Schedule B #29 - Machinery, fixtures, etc. (19 Goodyear)

4/11/2006	Storage Cabinet	1,444.00	678.00	766.00
4/11/2006	Stand Up Bar	1,473.00	690.00	783.00
4/11/2006	Patio Transformer / Ignition	293.00	138.00	155.00
4/11/2006	Window Coverings	1,161.00	544.00	617.00
4/11/2006	Custom Stain	464.00	218.00	246.00
4/11/2006	Light Bulbs	267.00	124.00	143.00
4/11/2006	Misc Stainless Steel	490.00	229.00	261.00
4/11/2006	Chalk Crayons	36.00	18.00	18.00
4/11/2006	Ash Urn	364.00	172.00	192.00
4/11/2006	Signage	38,874.88	18,222.00	20,652.88
4/11/2006	Aloha POS Software & Training	9,609.60	9,609.60	-
4/11/2006	Aloha POS Hardware	26,927.85	20,197.00	6,730.85
4/11/2006	Muzak System	10,281.76	4,819.00	5,462.76
4/11/2006	Canon Copier	1,572.85	738.00	834.85
4/11/2006	Pager System for Servers	3,543.61	1,661.00	1,882.61
4/11/2006	Floor Safe and Office Safe	1,537.12	720.00	817.12
4/11/2006	Sculpture	4,060.84	1,905.00	2,155.84
4/11/2006	Alarm System	784.48	368.00	416.48
4/11/2006	Avaya Phone System	5,136.87	2,408.00	2,728.87
4/11/2006	Misting system	3,046.60	1,429.00	1,617.60
11/9/2009	Water Heater	6,355.29	151.00	6,204.29
Static	Glassware	6,883.13	6,883.13	-
Static	Silverware	5,536.14	5,536.14	-
Static	China	6,973.08	6,973.08	-
		1,208,160.10	586,527.95	621,632.15

In re: McGrath's PubliK Fish House, Inc.,  
U.S. Bankruptcy Court Case No. 10-60500-fra11  
Attachment to Schedule B #29 - Machinery, fixtures, etc. (20 Lakewood)

ASSET A/C#: 1555-20 - EQUIPMENT - LAKEWOOD				
Date	Description	Cost	Accum Deprec.	Book Value
4/12/2007	Walk In Cooler - Beer	16,540.00	5,687.00	10,853.00
4/12/2007	Cooler Shelving	6,110.00	2,101.00	4,009.00
4/12/2007	Mobil Rack	1,123.00	385.00	738.00
4/12/2007	Employee Table	258.00	88.00	170.00
4/12/2007	Employee Chairs	305.00	105.00	200.00
4/12/2007	Employee Lockers	2,257.00	776.00	1,481.00
4/12/2007	File Cabinets (3)	698.00	239.00	459.00
4/12/2007	Fire Protection System	6,644.00	2,285.00	4,359.00
4/12/2007	Hobart Slicer	5,937.00	2,041.00	3,896.00
4/12/2007	Hobart Mixer	12,930.00	4,444.00	8,486.00
4/12/2007	Dry Storage Shelving	1,343.00	462.00	881.00
4/12/2007	Walk in Freezer	7,827.00	2,690.00	5,137.00
4/12/2007	Freezer Shelving	2,672.00	919.00	1,753.00
4/12/2007	Hand Sinks	1,948.00	671.00	1,277.00
4/12/2007	Tilting Kettle	22,510.00	7,738.00	14,772.00
4/12/2007	Range With Convection Oven	7,435.00	2,555.00	4,880.00
4/12/2007	Linen Storage	1,267.00	435.00	832.00
4/12/2007	Ice Crusher	1,931.00	663.00	1,268.00
4/12/2007	Ice Machine	15,722.00	5,404.00	10,318.00
4/12/2007	Ice Machine Bin	3,780.00	1,300.00	2,480.00
4/12/2007	Mobile Rack	1,012.00	349.00	663.00
4/12/2007	Pre-rinse Assembly	333.00	115.00	218.00
4/12/2007	Fill Faucet	318.00	110.00	208.00
4/12/2007	Drop-in Chiller Pans	31,045.00	10,672.00	20,373.00
4/12/2007	Refrigerator	6,775.00	2,329.00	4,446.00
4/12/2007	Convection Steamer	16,789.00	5,772.00	11,017.00
4/12/2007	How water dispenser	390.00	135.00	255.00
4/12/2007	Open burner range	4,444.00	1,529.00	2,915.00
4/12/2007	Griddle	11,777.00	4,048.00	7,729.00
4/12/2007	Mesquite broiler	6,221.00	2,139.00	4,082.00
4/12/2007	Fryer / Filter assembly	21,600.00	7,425.00	14,175.00
4/12/2007	Hose reel	1,184.00	407.00	777.00
4/12/2007	Plate freezer	2,446.00	841.00	1,605.00
4/12/2007	Warmer drawer	1,829.00	629.00	1,200.00
4/12/2007	Heat lamps	2,914.00	1,001.00	1,913.00
4/12/2007	Hot food warmer	1,452.00	500.00	952.00
4/12/2007	Ticket rails	522.00	179.00	343.00
4/12/2007	Refrigerated prep table	4,158.00	1,430.00	2,728.00
4/12/2007	Dunnage rack	890.00	305.00	585.00
4/12/2007	Refrigerator / Freezer	7,125.00	2,450.00	4,675.00
4/12/2007	Warmer drawer	2,574.00	885.00	1,689.00
4/12/2007	Soup warmers	1,042.00	358.00	684.00
4/12/2007	Ice cream freezer	2,966.00	1,020.00	1,946.00
4/12/2007	Dipperwell and freezer	348.00	121.00	227.00
4/12/2007	Warmer with pump	256.00	88.00	168.00
4/12/2007	Microwave	498.00	171.00	327.00
4/12/2007	Beer cooler shelving	1,724.00	594.00	1,130.00
4/12/2007	Refrigerated display case	3,093.00	1,064.00	2,029.00

In re: McGrath's Publick Fish House, Inc.,  
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4/12/2007	Remote beer system	6,993.00	2,404.00	4,589.00
4/12/2007	Glass filler	291.00	99.00	192.00
4/12/2007	Beer Tower	2,367.00	814.00	1,553.00
4/12/2007	Undercounter Refrigerator	2,762.00	949.00	1,813.00
4/12/2007	Mobile flatware rack	628.00	217.00	411.00
4/12/2007	Pot filler faucet	462.00	159.00	303.00
4/12/2007	Portable stand	766.00	264.00	502.00
4/12/2007	Food warmer	478.00	165.00	313.00
4/12/2007	Shrimp peeler	1,030.00	355.00	675.00
4/12/2007	Live seafood display tank	14,079.00	4,840.00	9,239.00
4/12/2007	Marker board	142.00	49.00	93.00
4/12/2007	Glass washer	8,398.00	2,887.00	5,511.00
4/12/2007	Blenders (3)	2,499.00	858.00	1,641.00
4/12/2007	Mug chiller	2,573.00	885.00	1,688.00
4/12/2007	Water conditioning system	11,340.00	3,899.00	7,441.00
4/12/2007	Bulletin boards (3)	1,610.00	553.00	1,057.00
4/12/2007	Can opener	584.00	201.00	383.00
4/12/2007	Timer for steamer / prep table	1,716.00	591.00	1,125.00
4/12/2007	Utility cart	1,540.00	530.00	1,010.00
4/12/2007	Safe-T-Thaw refrigerator	11,980.00	4,119.00	7,861.00
4/12/2007	Undercounter refrigerator	1,387.00	476.00	911.00
4/12/2007	Decorative shelf	489.00	168.00	321.00
4/12/2007	Interior graphics	13,920.00	4,785.00	9,135.00
4/12/2007	Dining Chairs	30,748.00	10,571.00	20,177.00
4/12/2007	Table Tops	36,501.00	12,548.00	23,953.00
4/12/2007	Table bases	19,514.00	6,707.00	12,807.00
4/12/2007	Bar stools	5,685.00	1,955.00	3,730.00
4/12/2007	Window coverings	19,689.00	6,768.00	12,921.00
4/12/2007	Carpet	11,951.00	4,108.00	7,843.00
4/12/2007	Painted signage	6,551.00	2,252.00	4,299.00
4/12/2007	Artifacts	29,366.00	10,095.00	19,271.00
4/12/2007	Decorative Lighting	43,718.00	15,029.00	28,689.00
4/12/2007	Exterior Awnings	8,338.00	2,866.00	5,472.00
4/12/2007	Waiting Benches (2)	8,933.00	3,071.00	5,862.00
4/12/2007	Decorative glass and metal divider	11,401.00	3,919.00	7,482.00
4/12/2007	Barstools	2,292.00	789.00	1,503.00
4/12/2007	Illuminated Signage	6,102.00	2,098.00	4,004.00
4/12/2007	Vestibule benches (2)	1,927.00	663.00	1,264.00
4/12/2007	Exterior waiting benches	7,943.00	2,731.00	5,212.00
4/12/2007	Patio chairs	4,243.00	1,458.00	2,785.00
4/12/2007	Patio table tops	4,101.00	1,410.00	2,691.00
4/12/2007	Patio heaters	3,435.00	1,180.00	2,255.00
4/12/2007	Patio table bases	1,242.00	426.00	816.00
4/12/2007	Fan boxes	3,688.00	1,268.00	2,420.00
4/12/2007	Baby changing station	963.00	330.00	633.00
4/12/2007	Coat hooks	383.00	132.00	251.00
4/12/2007	Fish head finial	1,268.00	437.00	831.00
4/12/2007	Prep table with overselves	4,232.00	1,455.00	2,777.00
4/12/2007	Island work table with overshelf	4,935.00	1,697.00	3,238.00
4/12/2007	Pot sink with overshelf	4,476.00	1,540.00	2,936.00
4/12/2007	Pot rack	514.00	176.00	338.00



In re: McGrath's PubliK Fish House, Inc.,  
U.S. Bankruptcy Court Case No. 10-60500-fra11  
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4/12/2007	Refrigerated back panel and enclosure	291.00	99.00	192.00
4/12/2007	Utinsil rack	347.00	119.00	228.00
4/12/2007	Work table with overshelves	2,913.00	1,001.00	1,912.00
4/12/2007	Exhaust canopy	6,353.00	2,184.00	4,169.00
4/12/2007	Trough frame & grate	1,303.00	448.00	855.00
4/12/2007	Wall flashing	9,710.00	3,338.00	6,372.00
4/12/2007	Corner guards	2,894.00	995.00	1,899.00
4/12/2007	Pass shelf	1,136.00	391.00	745.00
4/12/2007	Lobster tank bracket	283.00	97.00	186.00
4/12/2007	Soiled dish table and rack	5,676.00	1,952.00	3,724.00
4/12/2007	Exhaust canopy	1,461.00	503.00	958.00
4/12/2007	Clean dishtable with overshelf	3,829.00	1,317.00	2,512.00
4/12/2007	Exhaust canopy	12,650.00	4,348.00	8,302.00
4/12/2007	Walk in shelf divider	505.00	173.00	332.00
4/12/2007	Equipment counter	13,144.00	4,518.00	8,626.00
4/12/2007	Hand rinse pan shelf	1,184.00	407.00	777.00
4/12/2007	POS Shelf	206.00	71.00	135.00
4/12/2007	Dish up counter	34,483.00	11,853.00	22,630.00
4/12/2007	POS station & overshelf	3,624.00	1,246.00	2,378.00
4/12/2007	Soup and salad counter and overshelf	15,592.00	5,360.00	10,232.00
4/12/2007	Dessert counter	4,294.00	1,477.00	2,817.00
4/12/2007	Mesquite broiler shaft collar	197.00	68.00	129.00
4/12/2007	Chemical storage shelves	1,500.00	517.00	983.00
4/12/2007	Trough frame & grate	3,514.00	1,207.00	2,307.00
4/12/2007	Beverage counter & overshelf	14,083.00	4,840.00	9,243.00
4/12/2007	Beverage counter and overshelf	10,960.00	3,768.00	7,192.00
4/12/2007	Raw bar facia	3,634.00	1,249.00	2,385.00
4/12/2007	Equipment counter	6,548.00	2,252.00	4,296.00
4/12/2007	Oyster bar counter	3,923.00	1,348.00	2,575.00
4/12/2007	Plate freezer bracket	379.00	130.00	249.00
4/12/2007	Door kick plates	747.00	256.00	491.00
4/12/2007	Restroom trash can and dispensers	1,262.00	434.00	828.00
4/12/2007	Underbar assembly	15,152.00	5,209.00	9,943.00
4/12/2007	Dessert counter overshelf	1,587.00	545.00	1,042.00
4/12/2007	Work table with overshelf	1,048.00	360.00	688.00
4/12/2007	Lockable storage cabinet	7,431.00	2,555.00	4,876.00
4/12/2007	Trough frame & grate	2,322.00	798.00	1,524.00
4/12/2007	Mechanical refrigeration system	50,278.00	17,284.00	32,994.00
4/12/2007	Kitchen managers counter assembly	3,652.00	1,256.00	2,396.00
4/12/2007	Office counter & overshelf	5,460.00	1,878.00	3,582.00
4/12/2007	Pole & shelf	1,051.00	361.00	690.00
4/12/2007	Lobster tank facing	2,987.00	1,026.00	1,961.00
4/12/2007	Boothwork / Low walls	139,913.00	48,095.00	91,818.00
4/12/2007	Hostess stand	6,915.00	2,376.00	4,539.00
4/12/2007	Retail sales counter / Structure	8,611.00	2,959.00	5,652.00
4/12/2007	Menu boxes	489.00	168.00	321.00
4/12/2007	Island back bar & refrigerator base	21,477.00	7,383.00	14,094.00
4/12/2007	Back bar upper display fixture	20,433.00	7,024.00	13,409.00
4/12/2007	Front bar	32,568.00	11,195.00	21,373.00
4/12/2007	Dutch door shelf	186.00	63.00	123.00
4/12/2007	Decorative glass racks	6,375.00	2,192.00	4,183.00

In re: McGrath's Publick Fish House, Inc.,  
U.S. Bankruptcy Court Case No. 10-60500-fra11  
Attachment to Schedule B #29 - Machinery, fixtures, etc. (20 Lakewood)

4/12/2007	Coat racks (5)	1,224.00	421.00	803.00
4/12/2007	Storage cabinet	1,747.00	600.00	1,147.00
4/12/2007	Stand up bar	1,543.00	531.00	1,012.00
4/12/2007	Painted signage	534.00	184.00	350.00
4/12/2007	Mobile rack	413.00	143.00	270.00
4/12/2007	Glass shade	83.00	28.00	55.00
4/12/2007	Light bulbs	413.00	143.00	270.00
4/12/2007	Table tops	202.00	69.00	133.00
4/12/2007	Stainless cover panel	136.00	47.00	89.00
4/12/2007	Diamond plate	97.00	33.00	64.00
4/12/2007	Replacement overshef	384.00	132.00	252.00
4/12/2007	Electric sign - Young	47,936.84	16,478.00	31,458.84
4/12/2007	Aloha POS Software & training	5,832.00	5,346.00	486.00
4/12/2007	Aloha POS Hardware	31,617.13	17,389.00	14,228.13
4/12/2007	Muzak music service	10,332.14	3,553.00	6,779.14
4/12/2007	Canon copier	1,455.00	500.00	955.00
4/12/2007	Burglar alarm	1,641.27	564.00	1,077.27
4/12/2007	Televisions (2)	1,199.98	412.00	787.98
4/12/2007	Floor safe	1,547.64	531.00	1,016.64
4/12/2007	Sculpture	3,650.00	1,254.00	2,396.00
4/12/2007	Telephone system	5,717.00	1,966.00	3,751.00
Static	Glassware	5,210.87	5,210.87	-
Static	Silverware	5,439.76	5,439.76	-
Static	China	15,690.82	15,690.82	-
		1,267,741.45	462,958.45	804,783.00

In re: McGrath's PubliK Fish House, Inc.,  
U.S. Bankruptcy Court Case No. 10-60500-fra11  
Attachment to Schedule B #29 - Machinery, fixtures, etc. (21 Federal Way)

ASSET A/C#: 1555-21 - EQUIP - FEDERAL WAY				
Date	Description	Cost	Accum Deprec.	Book Value
10/1/2004	Mobile Rack (3) Rubbermaid	880.00	578.00	302.00
10/1/2004	Hobart Slicer	5,540.00	3,638.00	1,902.00
10/1/2004	Hobart Mixer	13,296.00	8,726.00	4,570.00
10/1/2004	Cleveland Tilting kettle	20,418.00	13,398.00	7,020.00
10/1/2004	Linen storage	1,322.00	866.00	456.00
10/1/2004	Ice crusher	1,974.00	1,297.00	677.00
10/1/2004	Ice Machine	15,790.00	10,363.00	5,427.00
10/1/2004	Ice machine bin	3,645.00	2,394.00	1,251.00
10/1/2004	Drop in Chiller pans	26,454.00	17,362.00	9,092.00
10/1/2004	Mesquite broiler	6,185.00	4,058.00	2,127.00
10/1/2004	Fryer / Filter assembly	18,069.00	11,860.00	6,209.00
10/1/2004	Warmer Drawer	1,678.00	1,260.00	418.00
10/1/2004	Dunnage rack	908.00	684.00	224.00
10/1/2004	Refrigerator / Freezer	7,710.00	5,784.00	1,926.00
10/1/2004	Warmer drawer	2,362.00	1,770.00	592.00
10/1/2004	Ice cream freezer	2,596.00	1,950.00	646.00
10/1/2004	Warmer with pump - Server	241.00	180.00	61.00
10/1/2004	Microwave	509.00	384.00	125.00
10/1/2004	Refrigerated display case	2,688.00	2,016.00	672.00
10/1/2004	Remote beer system	6,080.00	4,560.00	1,520.00
10/1/2004	Beer tower	2,297.00	1,722.00	575.00
10/1/2004	Undercounter refrigerator	4,043.00	3,030.00	1,013.00
10/1/2004	Portable stand	672.00	441.00	231.00
10/1/2004	Shrimp peeler	1,053.00	792.00	261.00
10/1/2004	Live Seafood display tank	13,566.00	8,904.00	4,662.00
10/1/2004	3 Blenders	2,412.00	1,585.00	827.00
10/1/2004	Can Opener	508.00	336.00	172.00
10/1/2004	Timer for Steamer/Prep table	1,231.00	808.00	423.00
10/1/2004	Utility cart	637.00	420.00	217.00
10/1/2004	Safety thaw refrigerator	10,788.00	7,082.00	3,706.00
10/1/2004	Dining Chairs	18,851.00	12,369.00	6,482.00
10/1/2004	Custom Table tops	17,296.48	11,351.40	5,945.08
10/1/2004	Table bases	15,306.00	10,043.00	5,263.00
10/1/2004	Decorative lighting	49,817.00	32,692.00	17,125.00
10/1/2004	Waiting benches	6,127.00	4,021.00	2,106.00
10/1/2004	Barstools	1,027.00	672.00	355.00
10/1/2004	Illuminated signage	5,780.00	3,796.00	1,984.00
10/1/2004	Baby changing station	938.00	614.00	324.00
10/1/2004	Iron sign bracket	4,218.00	2,767.00	1,451.00
10/1/2004	Themed Blade signs	4,235.00	2,777.00	1,458.00
10/1/2004	Work table with over rack	912.00	599.00	313.00
10/1/2004	Hand rinse pan shelf	969.00	635.00	334.00
10/1/2004	Decorative Glass racks	7,750.00	5,087.00	2,663.00
10/1/2004	Boothwork / Low walls	107,131.36	70,303.90	36,827.46
10/1/2004	Hostess stand	5,214.00	3,423.00	1,791.00
10/1/2004	Wash room trash cans & rings	950.00	625.00	325.00
11/13/2007	Walk in cooler - Beer	24,234.00	6,563.00	17,671.00
11/13/2007	Cooler Shelving	9,482.00	2,568.00	6,914.00

In re: McGrath's Publick Fish House, Inc.,  
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11/13/2007	Employee Table	291.00	78.00	213.00
11/13/2007	Employee Lockers	3,010.00	815.00	2,195.00
11/13/2007	Fire protection sysem	7,498.00	2,030.00	5,468.00
11/13/2007	Mixer	3,958.00	1,072.00	2,886.00
11/13/2007	Dry Storage shelving	1,516.00	412.00	1,104.00
11/13/2007	Walk in freezer	11,823.00	3,202.00	8,621.00
11/13/2007	Freezer shelving	4,148.00	1,124.00	3,024.00
11/13/2007	Hand Sinks	2,892.00	784.00	2,108.00
11/13/2007	Range W/convection oven	8,424.00	2,282.00	6,142.00
11/13/2007	Ice Machine	1,225.00	332.00	893.00
11/13/2007	Mobile racks	1,122.00	303.00	819.00
11/13/2007	Pre-rinse assembly	463.00	126.00	337.00
11/13/2007	Fill faucet	367.00	100.00	267.00
11/13/2007	Drop in chiller pans	4,627.00	1,252.00	3,375.00
11/13/2007	Refrigerator	7,952.00	2,154.00	5,798.00
11/13/2007	Convection steamer	19,949.00	5,404.00	14,545.00
11/13/2007	Hot water dispenser	463.00	126.00	337.00
11/13/2007	Open burner range	5,015.00	1,358.00	3,657.00
11/13/2007	Griddle	13,290.00	3,599.00	9,691.00
11/13/2007	Mesquite broiler	800.00	217.00	583.00
11/13/2007	Fryer / Filter assembly	2,242.00	607.00	1,635.00
11/13/2007	Hose Reel	1,371.00	371.00	1,000.00
11/13/2007	Plate freezer	2,760.00	748.00	2,012.00
11/13/2007	4 Heat lamps	3,299.00	893.00	2,406.00
11/13/2007	Hot Food warmer	1,771.00	479.00	1,292.00
11/13/2007	Ticket Rails	637.00	173.00	464.00
11/13/2007	Refrigerated prep table	5,474.00	1,482.00	3,992.00
11/13/2007	Dunnage rack	758.00	206.00	552.00
11/13/2007	Refrigerator / Freezer	685.00	186.00	499.00
11/13/2007	Soup warmers	1,271.00	344.00	927.00
11/13/2007	Dipperwell and faucet	507.00	137.00	370.00
11/13/2007	Beer cooler shelving	2,673.00	724.00	1,949.00
11/13/2007	Refrigerated display case	245.00	67.00	178.00
11/13/2007	Remote beer system	2,849.00	771.00	2,078.00
11/13/2007	Glass filler	353.00	95.00	258.00
11/13/2007	Mobile flarware rack	854.00	232.00	622.00
11/13/2007	Pot filler faucet	549.00	149.00	400.00
11/13/2007	Food warmer	578.00	156.00	422.00
11/13/2007	Live seafood display tank	794.00	215.00	579.00
11/13/2007	Marker board	161.00	43.00	118.00
11/13/2007	Glass Washer	9,477.00	2,567.00	6,910.00
11/13/2007	3 Blenders	102.00	28.00	74.00
11/13/2007	Mug Chiller	3,073.00	832.00	2,241.00
11/13/2007	Water conditioning system	11,616.00	3,146.00	8,470.00
11/13/2007	Bulletin boards	2,423.00	656.00	1,767.00
11/13/2007	Utility Cart	869.00	236.00	633.00
11/13/2007	Undercounter Refrigerator	1,634.00	442.00	1,192.00
11/13/2007	Decorative shelf	581.00	158.00	423.00
11/13/2007	Interior graphics	12,641.00	3,423.00	9,218.00
11/13/2007	Dining Chairs	16,247.00	4,400.00	11,847.00
11/13/2007	Table Tops	16,294.00	4,413.00	11,881.00

In re: McGrath's Publick Fish House, Inc.,  
U.S. Bankruptcy Court Case No. 10-60500-fra11  
Attachment to Schedule B #29 - Machinery, fixtures, etc. (21 Federal Way)

11/13/2007	Table bases	11,404.00	3,090.00	8,314.00
11/13/2007	Bar stool	6,417.00	1,738.00	4,679.00
11/13/2007	Window coverings	22,933.00	6,212.00	16,721.00
11/13/2007	Carpet	14,408.00	3,902.00	10,506.00
11/13/2007	Painted signage	5,234.00	1,417.00	3,817.00
11/13/2007	Artifacts	17,542.00	4,751.00	12,791.00
11/13/2007	Decorative Lighting	24,300.00	6,582.00	17,718.00
11/13/2007	Exterior Awnings	12,251.00	3,317.00	8,934.00
11/13/2007	Waiting benches	2,681.00	726.00	1,955.00
11/13/2007	Illuminated signage	1,861.00	505.00	1,356.00
11/13/2007	Vestibule benches	2,175.00	589.00	1,586.00
11/13/2007	Exterior waiting benches	9,300.00	2,520.00	6,780.00
11/13/2007	Fan boxes	4,717.00	1,278.00	3,439.00
11/13/2007	Coat hooks	664.00	180.00	484.00
11/13/2007	Fish head finial	1,717.00	466.00	1,251.00
11/13/2007	Prep table with overselves	5,024.00	1,361.00	3,663.00
11/13/2007	Splash guard	161.00	43.00	118.00
11/13/2007	Island work table with overselves	6,049.00	1,638.00	4,411.00
11/13/2007	Pot sink with overshelf	5,488.00	1,486.00	4,002.00
11/13/2007	Pot rack	624.00	169.00	455.00
11/13/2007	Refrigerator back panel	329.00	89.00	240.00
11/13/2007	Utinsil rack	428.00	117.00	311.00
11/13/2007	Work table with overselves	3,555.00	962.00	2,593.00
11/13/2007	Exhaust canopy	7,169.00	1,941.00	5,228.00
11/13/2007	Trough frame and grate	1,595.00	431.00	1,164.00
11/13/2007	Wall Flashing	11,902.00	3,224.00	8,678.00
11/13/2007	Corner guards	3,524.00	955.00	2,569.00
11/13/2007	Pass shelf	1,390.00	377.00	1,013.00
11/13/2007	Lobster tank bracket	348.00	95.00	253.00
11/13/2007	Soiled dish table and rack	6,940.00	1,881.00	5,059.00
11/13/2007	Exhaust canopy	1,773.00	481.00	1,292.00
11/13/2007	Clean dishtable with overshelf	4,695.00	1,272.00	3,423.00
11/13/2007	Exhaust canopy	14,275.00	3,865.00	10,410.00
11/13/2007	Walk in shelf divider	615.00	167.00	448.00
11/13/2007	Equipment counter	16,115.00	4,364.00	11,751.00
11/13/2007	Hand rinse pan shelf	584.00	158.00	426.00
11/13/2007	Dish up counter	42,295.00	11,455.00	30,840.00
11/13/2007	POS station and overshelf	4,437.00	1,202.00	3,235.00
11/13/2007	Soup and salad counter and overshelf	19,127.00	5,180.00	13,947.00
11/13/2007	Dessert counter	5,247.00	1,421.00	3,826.00
11/13/2007	Mesquite Broiler shaft collar	222.00	61.00	161.00
11/13/2007	Chemical storage shelves	1,844.00	500.00	1,344.00
11/13/2007	Trough Frame & grate	4,267.00	1,155.00	3,112.00
11/13/2007	Beverage counter and overshelf	17,256.00	4,674.00	12,582.00
11/13/2007	Beverage counter and overshelf	13,325.00	3,610.00	9,715.00
11/13/2007	Raw bar fascia	4,101.00	1,111.00	2,990.00
11/13/2007	Equipment counter	8,022.00	2,173.00	5,849.00
11/13/2007	Oyster bar counter	4,811.00	1,302.00	3,509.00
11/13/2007	Plate freezer bracket	463.00	126.00	337.00
11/13/2007	Door kick plates	908.00	247.00	661.00
11/13/2007	Restroom trash can and dispensers	1,157.00	314.00	843.00

In re: McGrath's Publick Fish House, Inc.,  
U.S. Bankruptcy Court Case No. 10-60500-fra11  
Attachment to Schedule B #29 - Machinery, fixtures, etc. (21 Federal Way)

11/13/2007	Stainless cover panel	184.00	50.00	134.00
11/13/2007	Underbar assembly	17,953.00	4,862.00	13,091.00
11/13/2007	Dessert counter overshef	1,955.00	529.00	1,426.00
11/13/2007	Work table with overshef	692.00	188.00	504.00
11/13/2007	Lockable storage cabinet	9,104.00	2,466.00	6,638.00
11/13/2007	Trough frame and grate	2,848.00	771.00	2,077.00
11/13/2007	Mechanical refrigeration system	39,622.00	10,731.00	28,891.00
11/13/2007	Kitchen mgrs counter assembly	3,154.00	854.00	2,300.00
11/13/2007	Office counter with overshef	5,696.00	1,543.00	4,153.00
11/13/2007	Pole and shelf	450.00	121.00	329.00
11/13/2007	Lobster tank facing	3,873.00	1,049.00	2,824.00
11/13/2007	Raw bar	14,421.00	3,906.00	10,515.00
11/13/2007	Boothwork / low walls	86,835.00	23,517.00	63,318.00
11/13/2007	Hostess stand	6,543.00	1,772.00	4,771.00
11/13/2007	Retail sales counter	10,638.00	2,882.00	7,756.00
11/13/2007	Menu boxes	336.00	91.00	245.00
11/13/2007	Island back bar and refrigerated base	35,102.00	9,507.00	25,595.00
11/13/2007	Back bar upper display fixture	34,684.00	9,395.00	25,289.00
11/13/2007	Front bar	28,522.00	7,724.00	20,798.00
11/13/2007	Dutch door shelf	1,402.00	379.00	1,023.00
11/13/2007	Decorative glass racks	3,479.00	942.00	2,537.00
11/13/2007	5 Coat racks	1,336.00	362.00	974.00
11/13/2007	Storage cabinet	1,139.00	308.00	831.00
11/13/2007	Stand up bar	980.00	266.00	714.00
11/13/2007	Signage	21,463.00	5,813.00	15,650.00
11/13/2007	Aloha POS software & training	11,957.00	8,636.00	3,321.00
11/13/2007	Muzak system	8,551.00	2,316.00	6,235.00
11/13/2007	Signs	2,400.00	650.00	1,750.00
11/13/2007	3 televisions	1,380.00	375.00	1,005.00
11/13/2007	Floor safe	1,602.00	433.00	1,169.00
11/13/2007	Sculpture	4,000.00	1,083.00	2,917.00
11/13/2007	Phone system	4,499.00	1,218.00	3,281.00
11/13/2007	Security Alarm	2,445.00	663.00	1,782.00
11/13/2007	Food mixer	8,834.00	2,392.00	6,442.00
11/13/2007	Canon copier	1,617.00	438.00	1,179.00
11/13/2007	Pager system	938.00	254.00	684.00
11/13/2007	Dimmer system	9,060.00	2,455.00	6,605.00
Static	Glassware	4,830.99	4,830.99	-
Static	Silverware	4,084.55	4,084.55	-
Static	China	6,146.42	6,146.42	-
		1,421,835.80	567,186.26	854,649.54

In re: McGrath's PubliK Fish House, Inc.,  
U.S. Bankruptcy Court Case No. 10-60500-fra11  
Attachment to Schedule B #29 - Machinery, fixtures, etc. (99 Salem Corporate Headquarters)

ASSET A/C#: 1555-99 - EQUIPMENT-ADMINISTRATION				
Date	Description	Cost	Accum Deprec.	Book Value
1/6/1987	SMITH -CORONA TYPEWRITER MODEL 5100	219.00	219.00	-
1/1/1988	LEADING EDGE MODEL D,640K,30MB	2,128.00	2,128.00	-
7/25/1989	IBM-386 COMPUTER,TAPE BACKUP,MODEM-	9,702.00	9,702.00	-
11/29/1989	ASSET KEEPER,program for deprec-	307.00	307.00	-
12/29/1991	COMPUTER-386-25MHZ,4MB MEMORY,1.44	3,270.00	3,270.00	-
12/29/1991	HEWLETT/PACKARD LAZER PRINTER IIIP	1,095.00	1,095.00	-
5/22/1992	XEROX MODEL 5220 PERSONAL COPIER	499.99	499.99	-
7/27/1993	1/8 FERR METAL CARB CUTTER & PARTS	2,061.07	2,061.07	-
8/31/1993	IBM PS/1 CONSULTANT 2168-G57 486SX	1,934.87	1,934.87	-
8/31/1993	1 ACER 62654833 4/2 COMPUTER/MEVI-	2,119.92	2,119.92	-
9/2/1993	HEWLETT-PACKARD LASER COLOR PRINTER	406.84	406.84	-
11/17/1993	1 BROTHER INTELLIFAX 600A/K31998850	358.67	358.67	-
1/27/1994	MURATEC FACSIMILE SN-00190271	410.00	410.00	-
12/19/1994	MICROWAVE SYSCO INVOICE 169406 OF 12/19/94	305.00	305.00	-
2/7/1995	CANON COPIER, MODEL NP1020. SN:NTH62976,MF	1,250.00	1,250.00	-
4/1/1995	16 MB INTEL PENTIUM 90 MHZ 540 MB HARD DRIVE	4,370.48	4,370.48	-
4/18/1995	HEWLETT-PACKARD PRINTER MODEL 600 &	651.70	651.70	-
8/28/1995	EXECUTIVE WOODEN DESK & CHAIRS	2,575.00	2,575.00	-
3/20/1996	5305 XEROX COPIER No.0632869 9GD/TONER	439.98	439.98	-
4/1/1996	MICROWAVE OVEN	2,459.13	2,459.13	-
10/7/1996	MICRON COMPUTER ATO MODEL BOM/INTEL PENTIUM	2,198.00	2,198.00	-
11/8/1996	POLAROID CAMERA	705.00	705.00	-
12/4/1996	MICRON COMPUTER ATO MODEL BOM/INTEL PENTIUM	2,386.00	2,386.00	-
10/9/1998	TELEPHONE SYSTEM	3,200.00	3,200.00	-
10/9/1998	Voicemail System	6,229.00	6,229.00	-
11/24/1998	Office desks	7,084.00	7,084.00	-
11/25/1998	Interior Painting	4,000.00	4,000.00	-
11/30/1998	Conference Room furniture	2,519.00	2,519.00	-
11/30/1998	Interior Construction of walls -	10,015.98	10,015.98	-
11/30/1998	Carpets installed	7,793.25	7,793.25	-
12/15/1998	Electrical Wiring	2,989.67	2,989.67	-
12/22/1998	Interior Painting	500.00	500.00	-
1/1/1999	Desks and storage cabinets	8,784.00	8,784.00	-
1/1/1999	Carpet for Davcor	2,321.00	2,321.00	-
4/21/1999	Security System	1,090.00	1,090.00	-
6/1/1999	FRAMED ART	4,500.00	4,500.00	-
7/3/1999	Plants for the building	1,847.60	1,847.60	-
8/30/1999	ACCPAC SMALL BUSINESS ACCOUNTING SYSTEM	6,610.00	6,610.00	-
9/14/1999	Dell PIII 450 Mhz GX-1 Computer	2,350.95	2,350.95	-
2/5/2000	2 HP LAPTOP COMPUTERS WITH DESKJET 340CBI	5,019.81	5,019.81	-
6/8/2000	New Desk , Partitions, and file cabinets	1,770.00	1,770.00	-
1/31/2001	4 Handheld Survey Computers	1,400.00	1,400.00	-
5/8/2001	Hewlett Packard 850Mhz Notebook Computer	2,331.13	2,331.13	-
5/23/2001	ChefTec Plus -- BevTec	1,210.00	1,210.00	-
1/16/2002	Dell PowerEdge 1400 SC Network Server	2,844.00	2,844.00	-
6/29/2002	New Air conditioner	4,800.00	4,800.00	-
7/8/2003	Desk and partition system	2,100.00	1,709.00	391.00
8/19/2005	ACCPAC system upgrade to Ver 5.3	7,422.60	7,422.60	-
1/1/2008	Radiant P1510 - Upgrade	3,900.00	976.00	2,924.00
6/26/2008	Marlin Leasing Equipment	75,000.00	14,844.00	60,156.00
11/13/2008	Great American Leasing Equipment	37,990.00	5,540.00	32,450.00
Totals for All Corporate Accounts: (51 assets)		259,474.64	163,553.64	95,921.00

In re: McGrath's Publick Fish House, Inc.  
Case No. 10-60500-fra11  
Attachment to Schedule B #30 - Inventory

## McGrath's Publick Fish House

### Inventory Balances

Totals			Period 01 2010										
Acct #			Salem	Lancaster	Bend	Milwaukie	Eugene	Corvallis	Medford	Boise	Vancouver	Orem	Sandy
Seafood	1330	85,305.77	3,211.78	4,247.77	2,286.48	4,679.29	5,456.94	5,237.13	4,532.16	5,375.86	4,636.74	4,940.57	3,260.95
Meat	1331	16,092.30	587.97	634.34	44.29	626.58	960.81	888.15	843.61	1,513.48	918.99	749.40	574.82
Groceries	1332	86,209.34	3,723.71	3,234.79	3,078.92	3,717.17	5,136.45	4,426.87	3,501.91	3,747.32	4,455.39	5,063.81	3,746.33
Dairy	1333	13,937.87	798.06	606.49	401.31	796.28	845.61	418.68	418.59	883.09	886.33	902.06	469.60
Bakery	1334	5,365.04	516.43	208.64	231.34	251.32	320.26	301.83	266.35	359.45	296.46	235.43	180.45
Produce	1335	13,381.41	413.77	515.04	409.57	464.43	750.51	506.93	761.66	496.51	1,655.30	921.14	482.13
Beverage	1329	28,951.47	1,374.46	1,048.73	1,056.58	1,250.41	1,526.63	1,328.30	748.90	1,612.52	1,646.36	1,735.28	2,060.95
Liquor	1336	48,828.92	2,802.19	2,449.95	2,544.40	2,371.50	4,822.00	2,084.32	1,748.56	2,453.71	2,526.68	1,803.24	1,501.40
Wine	1337	28,566.03	1,249.47	896.01	1,255.96	1,181.97	1,412.28	2,108.39	961.78	1,384.68	1,153.94	689.65	1,116.98
Beer	1338	25,572.64	1,037.91	1,082.66	1,501.43	923.84	1,246.40	1,246.27	881.86	938.86	1,526.32	1,631.73	1,376.57
Ingredients	1339	4,514.44	328.10	347.65	313.99	213.98	218.18	213.62	162.81	149.93	386.39	202.27	163.71
Totals		356,725.23	16,043.85	15,272.07	13,124.27	16,476.77	22,696.07	18,760.49	14,828.19	18,915.41	20,088.90	18,874.58	14,933.89



In re: McGrath's Publick Fish House, Inc.  
Case No. 10-60500-fra11  
Attachment to Schedule B #30 - Inventory

## McGrath's Publick Fis

## Inventory Balances

## Totals

	Acct #		Gateway	Layton	Mesa	Beaverton	Alderwood	Scottsdale	Goodyear	Lakewood	Fed Way
Seafood	1330	85,305.77	5,504.44	3,197.54	2,267.41	3,745.52	6,239.17	1,983.11	2,547.11	5,970.74	5,985.06
Meat	1331	16,092.30	656.54	873.32	848.55	1,090.17	1,413.49	446.98	373.91	1,088.30	958.60
Groceries	1332	86,209.34	5,397.12	4,447.56	4,096.45	4,617.32	6,322.39	2,377.62	3,533.83	4,996.54	6,587.84
Dairy	1333	13,937.87	572.43	579.17	728.15	821.29	808.94	343.73	658.25	1,049.25	950.56
Bakery	1334	5,365.04	281.82	115.30	41.06	216.43	417.96	64.65	139.76	402.63	517.47
Produce	1335	13,381.41	930.13	717.65	807.10	679.39	853.72	310.99	420.20	628.60	656.64
Beverage	1329	28,951.47	2,219.46	1,419.52	928.18	1,446.42	1,545.09	988.56	998.63	2,012.13	2,004.36
Liquor	1336	48,828.92	2,063.14	627.79	1,911.55	2,787.00	2,545.32	2,929.89	3,103.96	3,031.69	2,720.63
Wine	1337	28,566.03	1,374.73	381.85	2,040.60	955.32	1,461.77	2,683.62	1,767.68	3,321.58	1,167.77
Beer	1338	25,572.64	1,345.80	982.05	1,331.79	1,494.94	1,507.99	1,189.08	1,585.59	1,100.75	1,640.80
Ingredients	1339	4,514.44	143.95	48.12	281.58	251.03	238.17	176.01	149.78	255.34	269.83
Totals		356,725.23	20,489.56	13,389.87	15,282.42	18,104.83	23,354.01	13,494.24	15,278.70	23,857.55	23,459.56

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>P1MCGRFIS01</b>			<b>Personal Property Tax (Boise, ID)</b>				<b>4,071.46</b>	<b>0.00</b>
<b>Ada County Treasurer</b> <b>POB 2868</b> <b>Boise, ID 83701</b>		-						
			Value \$					
			<b>Unknown</b>					
Account No. <b>525944</b>			<b>Building/Land Loan - Goodyear, AZ</b>  <b>(Prin. \$2,296,715.25 + Int. \$44,671.11)</b>				<b>2,341,386.36</b>	<b>1,652,371.36</b>
<b>Arizona Business Bank</b> <b>Attn Julie H Chase</b> <b>1757 E Baseline Rd</b> <b>Building 1 #101</b> <b>Gilbert, AZ 85233</b>	X	-		X	X	X		
			Value \$					
			<b>689,015.00</b>					
Account No. <b>002-0003296-001</b>			<b>Equipment Loans - Lakewood, CO and</b> <b>Vancouver, WA</b>  <b>(Prin. \$29,585.48)</b>				<b>29,585.48</b>	<b>Unknown</b>
<b>Bank of the West</b> <b>Dept LA 23083</b> <b>Pasadena, CA 91185-3083</b>	X	-			X			
			Value \$					
			<b>Unknown</b>					
Account No. <b>360997</b>			<b>Personal Property Tax (Corvallis, OR)</b>				<b>1,362.90</b>	<b>0.00</b>
<b>Benton County Tax Collector</b> <b>POB 6999</b> <b>Portland, OR 97228</b>		-						
			Value \$					
			<b>Unknown</b>					
Subtotal (Total of this page)							<b>2,376,406.20</b>	<b>1,652,371.36</b>

11 continuation sheets attached

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. <b>2495556010</b>	<b>X</b>	<b>-</b>	<b>Land Loan with SBA - Lakewood, CO (Servicer is CEDCO fka Colson Svcs Corp)</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>1,452,506.43</b>	<b>435,751.43</b>
<b>CEDCO Small Business Finance Corporation Attn Bill Bacon 1175 Osage Street Suite 110 Denver, CO 80204</b>			<b>(Prin. \$1,452,506.43)</b>					
			Value \$ <b>1,016,755.00</b>					
Account No. <b>P2201597</b>	<b>-</b>	<b>-</b>	<b>Personal Property Tax (Milwaukie, OR)</b>				<b>2,791.02</b>	<b>0.00</b>
<b>Clackamas County Tax Collector POB 6100 Portland, OR 97228</b>								
			Value \$ <b>Unknown</b>					
Account No.	<b>-</b>	<b>-</b>	<b>precautionary - real property and personal property taxes (Vancouver, WA)</b>				<b>0.00</b>	<b>0.00</b>
<b>Clark County Treasurer's Office POB 5000 Vancouver, WA 98666</b>								
			Value \$ <b>Unknown</b>					
Account No.	<b>-</b>	<b>-</b>	<b>precautionary - personal property taxes (Layton, UT)</b>				<b>0.00</b>	<b>0.00</b>
<b>Davis County Treasurer's Office POB 618 Farmington, UT 84025</b>								
			Value \$ <b>Unknown</b>					
Account No. <b>172041</b>	<b>-</b>	<b>-</b>	<b>Personal Property Tax (Bend, OR)</b>				<b>896.64</b>	<b>0.00</b>
<b>Deschutes County Tax Collector 1300 NW Wall St Suite 200 Bend, OR 97701</b>								
			Value \$ <b>Unknown</b>					
Subtotal (Total of this page)							<b>1,456,194.09</b>	<b>435,751.43</b>

Sheet **1** of **11** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. <b>DUC844</b>			<b>PACA lien</b>					
<b>Duck Delivery Produce Inc</b> <b>Attn Derek Delandro</b> <b>8448 NE 33rd Dr #120</b> <b>Portland, OR 97211-2163</b>		-						
			Value \$ <b>23,529.50</b>				<b>23,529.50</b>	<b>0.00</b>
Account No. <b>7468 24927</b>			<b>Equipment Loan - Lynnwood, WA</b> <b>(Alderwood Mall)</b>  <b>(Prin. \$630,796.72 + Int. \$12,356.68)</b>					
<b>GE Capital Franchise Finance Corp</b> <b>Attn Carolyn Jarvis or Hal Vinson</b> <b>8377 East Hartford Dr #200</b> <b>Scottsdale, AZ 85255</b>	X	-		X	X	X		
			Value \$ <b>126,159.00</b>				<b>643,153.40</b>	<b>516,994.40</b>
Account No. <b>0000527-001</b>			<b>Building Loan - Salem, OR Lancaster</b>  <b>(Prin. \$1,008,671.44 + Int. \$63,415.71)</b>					
<b>GE Commercial Finance Business</b> <b>Property</b> <b>Attn Mike Hudspeth</b> <b>16479 Dallas Pkwy #500</b> <b>Addison, TX 75001</b>	X	-						
			Value \$ <b>1,072,087.15</b>				<b>1,072,087.15</b>	<b>0.00</b>
Account No. <b>6324494-002</b>			<b>Building Loan - Federal Way, WA</b>  <b>(Prin. \$2,452,321.38 + Int. \$38,930.60)</b>					
<b>GE Commercial Finance Business</b> <b>Property</b> <b>Attn Mike Hudspeth</b> <b>16479 Dallas Pkwy #500</b> <b>Addison, TX 75001</b>	X	-		X	X	X		
			Value \$ <b>490,464.00</b>				<b>2,491,251.98</b>	<b>2,000,787.98</b>
Account No. <b>037085792 / 5859610-001</b>			<b>Equipment Loan - Federal Way, WA</b>  <b>(Prin. \$995,611.77 + Int. \$141,466.38)</b>					
<b>General Electric Capital Corp</b> <b>Attn Doby A Rose, VP</b> <b>GE Capital Global Restructuring</b> <b>Solution</b> <b>4 Park Plaza #1400</b> <b>Irvine, CA 92614-8560</b>	X	-		X	X	X		
			Value \$ <b>199,122.00</b>				<b>1,137,078.15</b>	<b>937,956.15</b>
Subtotal							<b>5,367,100.18</b>	<b>3,455,738.53</b>
(Total of this page)								

Sheet **2** of **11** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN								
Account No. <b>4171176-001</b>	<b>X</b>	<b>-</b>	<b>Equipment Loan - Scottsdale, AZ</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>802,400.07</b>	<b>566,267.07</b>
<b>General Electric Capital Corp Attn Doby A Rose, VP GE Capital Global Restructuring Solution 4 Park Plaza #1400 Irvine, CA 92614-8560</b>			<b>(Prin. \$787,110.45 + Int. \$15,289.62)</b>					
Value \$			<b>236,133.00</b>					
Account No. <b>4171176-002</b>	<b>X</b>	<b>-</b>	<b>Equipment Loan - Goodyear, AZ</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>973,795.47</b>	<b>687,966.47</b>
<b>General Electric Capital Corp Attn Doby A Rose, VP GE Capital Global Restructuring Solution 4 Park Plaza #1400 Irvine, CA 92614-8560</b>			<b>(Prin. \$952,763.22 + Int. \$21,032.25)</b>					
Value \$			<b>285,829.00</b>					
Account No. <b>7468 24926</b>	<b>X</b>	<b>-</b>	<b>Building Loan - Lynnwood, WA (Alderwood Mall)</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>1,179,364.50</b>	<b>1,179,364.50</b>
<b>General Electric Capital Corp Attn Doby A Rose, VP GE Capital Global Restructuring Solution 4 Park Plaza #1400 Irvine, CA 92614-8560</b>			<b>(debtor not owner, building cost more than landlord allotted) (Prin. \$1,156,126.36 + Int. \$23,238.14)</b>					
Value \$			<b>0.00</b>					
Account No. <b>GRE660; 007-0482326-000</b>	<b>-</b>	<b>-</b>	<b>PCI Vulnerability Lease for credit card processing equipment - Beaverton, OR</b>	<b>X</b>			<b>31,800.67</b>	<b>Unknown</b>
<b>GreatAmerica Leasing Corp 625 First St SE Cedar Rapids, IA 52401</b>								
Value \$			<b>Unknown</b>					
Account No. <b>20215738</b>	<b>-</b>	<b>-</b>	<b>Personal Property Tax (Medford, OR)</b>				<b>2,549.14</b>	<b>0.00</b>
<b>Jackson County Payment Center POB 5020 Portland, OR 97208</b>								
Value \$			<b>Unknown</b>					
Subtotal (Total of this page)							<b>2,989,909.85</b>	<b>2,433,598.04</b>

Sheet 3 of 11 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Sheet **3** of **11** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. <b>10831367</b>			<b>Real Property Tax (Medford, OR)</b>					
<b>Jackson County Payment Center POB 5020 Portland, OR 97208</b>		-						
			Value \$ <b>Unknown</b>				<b>9,308.56</b>	<b>0.00</b>
Account No. <b>452094</b>			<b>Real Property Tax (Lakewood, CO)</b>					
<b>Jefferson County Treasurer POB 4007 Golden, CO 80401</b>		-						
			Value \$ <b>Unknown</b>				<b>64,517.34</b>	<b>0.00</b>
Account No. <b>12837702 / 880021205</b>			<b>Equipment Lease - Orem, UT</b>					
<b>Key Equipment Finance Attn Eugene R Luisi Asset Recovery Group 102 E Yakima Ave - POB 182 Yakima, WA 98907</b>	X	-	(Prin. \$70,996.53 + Int. \$18,523.79)	X	X	X		
			Value \$ <b>35,498.00</b>				<b>89,520.32</b>	<b>54,022.32</b>
Account No. <b>42669 1 / 8800021673</b>			<b>Equipment Lease - Sandy, UT</b>					
<b>Key Equipment Finance Attn Eugene R Luisi Asset Recovery Group 102 E Yakima Ave - POB 182 Yakima, WA 98907</b>	X	-	(Prin. \$146,437.68 + Int. \$2,196.57)	X	X	X		
			Value \$ <b>73,219.00</b>				<b>148,634.25</b>	<b>75,415.25</b>
Account No. <b>42669 1 / 8800021674</b>			<b>Equipment Lease - Salt Lake City, UT Gateway Mall</b>					
<b>Key Equipment Finance Attn Eugene R Luisi Asset Recovery Group 102 E Yakima Ave - POB 182 Yakima, WA 98907</b>	X	-	(Prin. \$133,959.06 + Int. \$2,009.39)	X	X	X		
			Value \$ <b>60,282.00</b>				<b>135,968.45</b>	<b>75,686.45</b>
Subtotal							<b>447,948.92</b>	<b>205,124.02</b>
(Total of this page)								

Sheet **4** of **11** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. <b>42669 1 / 8800500727</b>	<b>X</b>	<b>-</b>	<b>Equipment Lease - Corvallis, OR</b>					
<b>Key Equipment Finance Attn Eugene R Luisi Asset Recovery Group 102 E Yakima Ave - POB 182 Yakima, WA 98907</b>			<b>(equipment transferred from closed Arcadia, CA store) (Prin. \$583,661.06 + Int. \$8,754.92)</b>					
			Value \$ <b>592,415.98</b>				<b>592,415.98</b>	<b>0.00</b>
Account No.	<b>-</b>	<b>-</b>	<b>precautionary - extra noticing address only</b>					
<b>KeyBank Asset Recovery Group Attn Dan Willetts 1675 Broadway, Second Fl Denver, CO 80202</b>								
			Value \$ <b>0.00</b>				<b>0.00</b>	<b>0.00</b>
Account No. <b>2000358715 / 1000009701</b>	<b>X</b>	<b>-</b>	<b>Building Loan - Orem, UT</b>	<b>X</b>	<b>X</b>	<b>X</b>		
<b>KeyBank N.A. Attn Eugene R Luisi Asset Recovery Group 102 E Yakima Ave - POB 182 Yakima, WA 98907</b>			<b>(Prin. \$828,805.00 + Int. \$21,106.55)</b>					
			Value \$ <b>414,403.00</b>				<b>849,911.55</b>	<b>435,508.55</b>
Account No. <b>2000358715 / 3010009703</b>	<b>X</b>	<b>-</b>	<b>Building Loan - Sandy, UT</b>	<b>X</b>	<b>X</b>	<b>X</b>		
<b>KeyBank N.A. Attn Eugene R Luisi Asset Recovery Group 102 E Yakima Ave - POB 182 Yakima, WA 98907</b>			<b>(Prin. \$882,232.00 + Int. \$26,899.19)</b>					
			Value \$ <b>441,116.00</b>				<b>909,131.19</b>	<b>468,015.19</b>
Account No. <b>2000403701 / 0000000001</b>	<b>X</b>	<b>-</b>	<b>Building/Land Loan - Medford, OR</b>					
<b>KeyBank N.A. Attn Eugene R Luisi Asset Recovery Group 102 E Yakima Ave - POB 182 Yakima, WA 98907</b>			<b>(Prin. \$1,341,294.00 + Int. \$39,496.39)</b>					
			Value \$ <b>1,380,790.39</b>				<b>1,380,790.39</b>	<b>0.00</b>
Subtotal							<b>3,732,249.11</b>	<b>903,523.74</b>
(Total of this page)								

Sheet **5** of **11** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. <b>2000403701 / 0000002001</b>	<b>X</b>	<b>-</b>	<b>Building Loan - Scottsdale, AZ</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>1,392,975.44</b>	<b>711,525.44</b>
<b>KeyBank N.A.</b> <b>Attn Eugene R Luisi</b> <b>Asset Recovery Group</b> <b>102 E Yakima Ave - POB 182</b> <b>Yakima, WA 98907</b>			<b>(Prin. \$1,362,900.00 + Int. \$30,075.44)</b>					
			Value \$ <b>681,450.00</b>					
Account No.	<b>-</b>	<b>-</b>	<b>precautionary - personal property taxes</b> <b>(Federal Way, WA)</b>				<b>0.00</b>	<b>0.00</b>
<b>King County Dept of Assessments</b> <b>500 Fourth Ave</b> <b># ADM-AS-0708</b> <b>Seattle, WA 98104</b>								
			Value \$ <b>Unknown</b>					
Account No. <b>5466485</b>	<b>-</b>	<b>-</b>	<b>Personal Property Tax (Eugene, OR)</b>				<b>2,412.42</b>	<b>0.00</b>
<b>Lane County Tax Collector</b> <b>POB 3014</b> <b>Portland, OR 97208</b>								
			Value \$ <b>Unknown</b>					
Account No. <b>948-54-541 4</b>	<b>-</b>	<b>-</b>	<b>Personal Property Tax (Mesa, AZ)</b>				<b>8,728.92</b>	<b>0.00</b>
<b>Maricopa County Treasurer</b> <b>301 W Jefferson St</b> <b>Room 100</b> <b>Phoenix, AZ 85003</b>								
			Value \$ <b>Unknown</b>					
Account No. <b>949-82-344 0</b>	<b>-</b>	<b>-</b>	<b>Personal Property Tax (Scottsdale, AZ)</b>				<b>10,844.40</b>	<b>0.00</b>
<b>Maricopa County Treasurer</b> <b>301 W Jefferson St</b> <b>Room 100</b> <b>Phoenix, AZ 85003</b>								
			Value \$ <b>Unknown</b>					
Subtotal (Total of this page)							<b>1,414,961.18</b>	<b>711,525.44</b>

Sheet **6** of **11** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. <b>990-29-215 7</b>			<b>Personal Property Tax (Goodyear, AZ)</b>					
<b>Maricopa County Treasurer</b> <b>301 W Jefferson St</b> <b>Room 100</b> <b>Phoenix, AZ 85003</b>		-						
			Value \$ <b>Unknown</b>				<b>12,147.08</b>	<b>0.00</b>
Account No. <b>501-76-954 1</b>			<b>Real Property Tax (Goodyear, AZ)</b>					
<b>Maricopa County Treasurer</b> <b>301 W Jefferson St</b> <b>Room 100</b> <b>Phoenix, AZ 85003</b>		-						
			Value \$ <b>Unknown</b>				<b>64,027.09</b>	<b>0.00</b>
Account No. <b>P121353</b>			<b>Personal Property Tax (Salem, OR - Downtown)</b>					
<b>Marion County Tax Collector</b> <b>POB 3416</b> <b>Portland, OR 97208</b>		-						
			Value \$ <b>Unknown</b>				<b>2,015.08</b>	<b>0.00</b>
Account No. <b>P329551</b>			<b>Personal Property Tax (Salem, OR - Lancaster)</b>					
<b>Marion County Tax Collector</b> <b>POB 3416</b> <b>Portland, OR 97208</b>		-						
			Value \$ <b>Unknown</b>				<b>4,363.37</b>	<b>0.00</b>
Account No. <b>P116194</b>			<b>Personal Property Tax (Salem, OR corporate office)</b>					
<b>Marion County Tax Collector</b> <b>POB 3416</b> <b>Portland, OR 97208</b>		-						
			Value \$ <b>Unknown</b>				<b>225.40</b>	<b>0.00</b>
Subtotal							<b>82,778.02</b>	<b>0.00</b>
(Total of this page)								

Sheet **7** of **11** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN								
Account No. <b>R70865</b>	-		<b>Real Property Tax (Salem, OR corporate office)</b>				<b>2,777.48</b>	<b>0.00</b>
<b>Marion County Tax Collector POB 3416 Portland, OR 97208</b>								
Value \$ <b>Unknown</b>								
Account No. <b>1189365 / 403-1189365-001</b>	-		<b>PCI Vulnerability Lease for credit card processing equipment - Salem, OR corporate office</b>		X		<b>61,990.19</b>	<b>Unknown</b>
<b>Marlin Business Bank POB 13604 Philadelphia, PA 19101-3604</b>								
Value \$ <b>Unknown</b>								
Account No.	-		<b>precautionary - personal property taxes (Sandy, UT)</b>				<b>0.00</b>	<b>0.00</b>
<b>Salt Lake County Assessor's Office 2001 S State St N2300 Salt Lake City, UT 84190</b>								
Value \$ <b>Unknown</b>								
Account No.	-		<b>precautionary - personal property taxes (SLC-Gateway, UT)</b>				<b>0.00</b>	<b>0.00</b>
<b>Salt Lake County Assessor's Office 2001 S State St N2300 Salt Lake City, UT 84190</b>								
Value \$ <b>Unknown</b>								
Account No.	-		<b>precautionary - extra noticing address per OR UCC No. 7670561</b>				<b>0.00</b>	<b>0.00</b>
<b>Small Business Administration Colorado District Office 721 19th St #426 Denver, CO 80202</b>								
Value \$ <b>0.00</b>								
Subtotal							<b>64,767.67</b>	<b>0.00</b>
(Total of this page)								

Sheet 8 of 11 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Sheet **8** of **11** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>precautionary - personal property taxes (Lynnwood, WA - Alderwood Mall)</b>					
<b>Snohomish County Treasurer 3000 Rockefeller Ave M/S 510 Everett, WA 98201</b>		-						
			Value \$ <b>Unknown</b>				<b>0.00</b>	<b>0.00</b>
Account No. <b>121764760 / 0009001</b>			<b>Building Loan - Lakewood, CO (Prin. \$2,248,900.00 + Int. \$33,065.29)</b>					
<b>Sterlings Savings Bank Attn Glen Petersen, Special Assets 111 N Wall St VOF 1262 Spokane, WA 99201</b>	X	-		X	X	X		
			Value \$ <b>224,890.00</b>				<b>2,281,965.29</b>	<b>2,057,075.29</b>
Account No. <b>121764760 / 0009002</b>			<b>Building/Land Loan - Vancouver, WA (Prin. \$1,461,078.17 + Int. \$33,178.88)</b>					
<b>Sterlings Savings Bank Attn Glen Petersen, Special Assets 111 N Wall St VOF 1262 Spokane, WA 99201</b>	X	-						
			Value \$ <b>1,494,257.05</b>				<b>1,494,257.05</b>	<b>0.00</b>
Account No. <b>121764760 / 0009003</b>			<b>Equipment Loan - Lakewood, CO (Prin. \$1,200,000.00 + Int. \$26,468.95)</b>					
<b>Sterlings Savings Bank Attn Glen Petersen, Special Assets 111 N Wall St VOF 1262 Spokane, WA 99201</b>	X	-		X	X	X		
			Value \$ <b>360,000.00</b>				<b>1,226,468.95</b>	<b>866,468.95</b>
Account No. <b>374773 / 448-2074773-001</b>			<b>Equipment Loans (refrigeration) - Bend, OR; Eugene, OR; and Medford, OR (Prin. \$277,403.29) NOTE: VALUE SHOWN IS ESTIMATE OF \$10K FOR EACH LOCATION</b>					
<b>SunTrust Equipment Finance &amp; Leasing Cor Attn Mike Ireton 300 E. Joppa Rd., Suite 700 Towson, MD 21286</b>	X	-		X	X	X		
			Value \$ <b>30,000.00</b>				<b>277,403.29</b>	<b>247,403.29</b>
Subtotal (Total of this page)							<b>5,280,094.58</b>	<b>3,170,947.53</b>

Sheet **9** of **11** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>22087 / 001-0011905-003</b>	<b>X</b>	<b>-</b>	<b>Equipment Lease - Layton, UT</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>238,471.94</b>	<b>144,559.94</b>
<b>US Bancorp Equipment Finance Attn Betty Kinoshita, VP Special Assets Group (PD-OR-P5SA) 555 SW Oak St #505 Portland, OR 97204</b>			<b>(Prin. \$234,780.02 + Int. \$3,691.92)</b>					
Value \$			<b>93,912.00</b>					
Account No. <b>22087 / 001-0011905-004</b>	<b>X</b>	<b>-</b>	<b>Equipment Lease - Mesa, AZ</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>386,484.95</b>	<b>310,442.95</b>
<b>US Bancorp Equipment Finance Attn Betty Kinoshita, VP Special Assets Group (PD-OR-P5SA) 555 SW Oak St #505 Portland, OR 97204</b>			<b>(Prin. \$380,211.46 + Int. \$6,273.49)</b>					
Value \$			<b>76,042.00</b>					
Account No. <b>22087 / 001-0011905-005</b>	<b>X</b>	<b>-</b>	<b>Equipment Lease - Beaverton, OR</b>				<b>409,416.80</b>	<b>0.00</b>
<b>US Bancorp Equipment Finance Attn Betty Kinoshita, VP Special Assets Group (PD-OR-P5SA) 555 SW Oak St #505 Portland, OR 97204</b>			<b>(Prin. \$402,771.08 + Int. \$6,645.72)</b>					
Value \$			<b>409,416.80</b>					
Account No. <b>0000-3000-667-984</b>	<b>X</b>	<b>-</b>	<b>Credit Line secured by Mr. &amp; Mrs. McGrath's personal residence</b>		<b>X</b>		<b>325,000.00</b>	<b>Unknown</b>
<b>US Bank Consumer Finance Attn Betty Kinoshita Special Assets Group (PD-OR-P5SA) 555 SW Oak St #505 Portland, OR 97204</b>								
Value \$			<b>Unknown</b>					
Account No. <b>02-5743068170 / 0000000018</b>	<b>X</b>	<b>-</b>	<b>Building Loan - Salem, OR corporate office</b>				<b>58,244.29</b>	<b>0.00</b>
<b>US Bank N.A. Attn Betty Kinoshita, VP Special Assets Group (PD-OR-P5SA) 555 SW Oak St #505 Portland, OR 97204</b>			<b>(Prin. \$58,244.29)</b>					
Value \$			<b>58,244.29</b>					
Subtotal							<b>1,417,617.98</b>	<b>455,002.89</b>
(Total of this page)								

Sheet 10 of 11 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Sheet **10** of **11** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. <b>02-5743068170 / 0000000083</b>	<b>X</b>	<b>-</b>	<b>Building Loan - Layton, UT</b>  (Prin. \$860,902.40 + Int. \$16,500.63)	<b>X</b>	<b>X</b>	<b>X</b>	<b>877,403.03</b>	<b>619,132.03</b>
<b>US Bank N.A.</b> <b>Attn Betty Kinoshita, VP</b> <b>Special Assets Group (PD-OR-P5SA)</b> <b>555 SW Oak St #505</b> <b>Portland, OR 97204</b>			Value \$ <b>258,271.00</b>					
Account No. <b>02-5743188127 / 0000000067</b>	<b>X</b>	<b>-</b>	<b>Building Loan - Beaverton, OR</b>  (Prin. \$936,900.10 + Int. \$13,972.15)				<b>950,872.25</b>	<b>0.00</b>
<b>US Bank N.A.</b> <b>Attn Betty Kinoshita, VP</b> <b>Special Assets Group (PD-OR-P5SA)</b> <b>555 SW Oak St #505</b> <b>Portland, OR 97204</b>			Value \$ <b>950,872.25</b>					
Account No.	<b>-</b>	<b>-</b>	<b>precautionary - personal property taxes</b> <b>(Orem, UT)</b>				<b>0.00</b>	<b>0.00</b>
<b>Utah County Treasurer</b> <b>POB 410483</b> <b>Salt Lake City, UT 84141</b>			Value \$ <b>Unknown</b>					
Account No. <b>P2124251</b>	<b>-</b>	<b>-</b>	<b>Personal Property Tax (Beaverton, OR)</b>				<b>6,152.50</b>	<b>0.00</b>
<b>Washington County</b> <b>Property Tax Payment Center</b> <b>POB 3587</b> <b>Portland, OR 97208</b>			Value \$ <b>Unknown</b>					
Account No.								
			Value \$					

Sheet **11** of **11** continuation sheets attached to  
Schedule of Creditors Holding Secured ClaimsSubtotal  
(Total of this page)**1,834,427.78****619,132.03**Total  
(Report on Summary of Schedules)**26,464,455.56****14,042,715.01**

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☒ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
<b>Caleb Abbott</b> <b>177 Hobblecreek Canyon</b> <b>Springville, UT 84663</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Oscar Aguilar</b> <b>1023 W 8th #4</b> <b>Eugene, OR 97402</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Kathy M Aimonetti</b> <b>5770 Valleywood Lp SE</b> <b>Salem, OR 97306</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Rebekah L Akers</b> <b>3624 Hermosa Way NE</b> <b>Salem, OR 97305</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Nicolas Albert</b> <b>6148 E Greenway St #2</b> <b>Mesa, AZ 85205</b>		-					0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **1** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Josh Alderin 12800 SE 7th St #M4 Vancouver, WA 98683		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Fernando Alvarado Alfaro 1570 S Peach St #30 Medford, OR 97501		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Humberto Castro Algomedra 1530 W Lobster Trap Dr Gilbert, AZ 85233		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Terry Allbright 1319 SE Ellsworth Rd #61 Vancouver, WA 98664		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Benjamin Allen 218 NW 12th St Corvallis, OR 97330		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **2** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Vincent F Allen 111 NE Conifer Blvd #C Corvallis, OR 97330		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Jeffrey David Allis 1882 32nd PI NE Salem, OR 97303		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Rodrigo Zarraga Alvarado 1301 SE Ellsworth Rd Vancouver, WA 98664		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Moises Alvarez 1633 Taggard Boise, ID 83705		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Raul Alvarez 4530 SE Roethe Rd #57 Milwaukie, OR 97267		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **3** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
<b>Ramon Americano Mendoza</b> <b>1840 W Emerita #1010</b> <b>Mesa, AZ 85202</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Angel Antonio Americano-Mendez</b> <b>1840 W Emelita #1010</b> <b>Mesa, AZ 85202</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Halie Anders</b> <b>515 NW 21st Ave</b> <b>Battleground, WA 98604</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Mitchell K Andersen</b> <b>4488 Countryside Ct</b> <b>Salem, OR 97305</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Chawnta Anderson</b> <b>18322 26th Ave Ct East</b> <b>Lake Tapps, WA 98391</b>		-					0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **4** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Emily Anderson 2564 Falling Brook Boise, ID 83706		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Kaylena Anderson 14017 NE 13Th St Vancouver, WA 98684		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Ryanne W Anderson 365 Madrona Ave SE #C4 Salem, OR 97302		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Miguel Angel 1727 W Emelita #1010 Mesa, AZ 85202		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Carlos Angeles 1500 135th Ave West #26102 Lynnwood, WA 98037		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **5** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
Anita Anti 264 E Rawhide Ave Gilbert, AZ 85296	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Rochelle Elizabeth Anzer 5 Longwood Ln Sandy, UT 84092	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Alvaro Arellano 4140 SE 187th Pl Vancouver, WA 98683	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Stefanie Arellano 6018 SE Crown Ct Milwaukie, OR 97267	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Jeins A Arenas 2322 SW 352nd #26B Federal Way, WA 98023	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **6** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Jimmy Areneda 5762 W Loch Raven Ct Salt Lake City, UT 84128		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Priscilliano Aripe 301 West Clark St Medford, OR 97501		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Patricio Armenta 809 E Clanton Buckeye, AZ 85326		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Rebecca N Arrebollo 150 N Holly Ave Stayton, OR 97383		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Macario Arredondo 633 N Timothy Rd Boise, ID 83713		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **7** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Sandra Cody Arrieta</b> <b>6870 S Springbrook Wy</b> <b>Cottonwood Heights, UT 84121</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Ivan Arroyo</b> <b>4202 53 Rd Streen Way NE</b> <b>Tacoma, WA 98422</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Andy Arthur</b> <b>13455 SW Driftwood Pl</b> <b>Beaverton, OR 97005</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Vincenzo Artino</b> <b>2126 S Golden Ct</b> <b>Denver, CO 80227</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Cody Ashby</b> <b>5083 G Street</b> <b>Springfield, OR 97478-6051</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **8** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
<b>Gustavo Avila</b> <b>3700 S 154th St</b> <b>Tuikwila, WA 98188</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Timothy M Avila</b> <b>4984 Windstone Way</b> <b>Salem, OR 97301</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Rene Aviles</b> <b>1601 Garrison St</b> <b>Denver, CO 80215</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Felix Alexander Ayala</b> <b>20703 SE Highpoint Dr</b> <b>Camas, WA 98607</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Mckenzie Aydelott</b> <b>258 F Sheperd Ln</b> <b>Kaysville, UT 84037</b>		-					0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **9** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Natasha Bagshaw</b> <b>1829 E Intrepid Ave</b> <b>Mesa, AZ 85204</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Brandi N Bailey</b> <b>1385 Shady Ln</b> <b>Keizer, OR 97303</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Chris Bailey</b> <b>20850 89th St</b> <b>Bend, OR 97701</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Kristine Bailey</b> <b>1082 S Dahlia #11-208</b> <b>Denver, CO 80246</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Piper Bailey</b> <b>21182 King Arther Ct</b> <b>Bend, OR 97702</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **10** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Rachel Bailey 8800 SE Causey Loop #P104 Happy Valley, OR 97086		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Rachel Baker 16509 41st Dr Ne Arlington, WA 98223		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Nick Baltes 1116 Longmont Ave Boise, ID 83706		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Ausencia Banderas 11614 NE 49th St #A-11 Vancouver, WA 98682		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Amanda Barnes 2505 Prairie PI SE Albany, OR 97322		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **11** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Elisa A Barocio</b> <b>3623 Rockwood Way NE</b> <b>Salem, OR 97305</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Carlos Barraza</b> <b>1635 NW Division #7</b> <b>Corvallis, OR 97330</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Juan Barraza</b> <b>1635 NW Division #6</b> <b>Corvallis, OR 97330</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Joseph Barrett</b> <b>26210 43rd PI S</b> <b>Kent, WA 98032</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Luis Barrientos</b> <b>1635 J St</b> <b>Springfield, OR 97477</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **12** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Miguel Barrios</b> <b>20088 Beth Ave #2</b> <b>Bend, OR 97702</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Shellann Barton</b> <b>3667 River Rd N #301</b> <b>Keizer, OR 97303</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Catherine Basanich</b> <b>18523 57th Ave NE</b> <b>Kenmore, WA 98028</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Holly Bates</b> <b>1340 Ells Worth</b> <b>Eugene, OR 97402</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Richard K Bates</b> <b>5300 Parkview Dr #2006</b> <b>Lake Oswego, OR 97035</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **13** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Patrick Baumgart</b> <b>8104 Stewart Ave</b> <b>Los Angeles, CA 90045</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Alejandro Bautista</b> <b>3720 SW 117th Ave</b> <b>Beaverton, OR 97005</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Sandy A Bays</b> <b>4491 Ivory Way NE</b> <b>Salem, OR 97305</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jamie Ivan Bazan-Ruiz</b> <b>POB 1612</b> <b>Corvallis, OR 97330</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Katie D Beagley</b> <b>8858 S 2240 W</b> <b>West Jordan, UT 84088</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **14** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Amanda Beatrice</b> <b>1850 E Rawhide St</b> <b>Gilbert, AZ 85296</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jennifer Beauchemin</b> <b>3004 NE 183 PI</b> <b>Vancouver, WA 98682</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Bradley Beebe</b> <b>6942 S Hamilton Cir</b> <b>West Jordan, UT 84084</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Tina L Behnke</b> <b>1313 Lincoln No 205</b> <b>Eugene, OR 97401</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Brianna Bender</b> <b>36003 SW Bryant Dr</b> <b>Albany, OR 97321</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **15** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Eric Benner</b> <b>5510 E Ludlow Dr</b> <b>Scottsdale, AZ 85254</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Kasandra Bennett</b> <b>206 NE 126th Ave #H93</b> <b>Vancouver, WA 98684</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jennifer Benson</b> <b>4630 S Lakeshore Dr #248</b> <b>Tempe, AZ 85282</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Erin Bent</b> <b>63099 Fresca St</b> <b>Bend, OR 97701</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Katie J Benton</b> <b>399 Grouse Butte Ln</b> <b>Roseburg, OR 97470</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **16** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Sasha Berelson 4525 164th St SW Lynnwood, WA 98037		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Zachary Edward Bergam 2174 Broadway St NE Salem, OR 97301		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Tiffany Berger 599 N Darwin St #11 Salt Lake City, UT 84103		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Wanda Bernal 4100 NW Fruit Valley Rd #13 Vancouver, WA 98660		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Julian Bernardino 880 Cleveland Aumsville, OR 97325		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **17** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
Tamara R Berry 198 Cheryl Ln #A Phoenix, OR 97535	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Margaret Beyer 13200 NE 91st Vancouver, WA 98682	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Zackery Billings 2963 W Jasper Butte Dr Queen Creek, AZ 85242	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Jennifer Bingham 10646 Lake Steilacoom Dr Sw Lakewood, WA 98498	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Stephanie Blakeney POB 2294 Corvallis, OR 97339	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **18** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Steven Leslie Blanco</b> <b>624 E 600 N</b> <b>American Fork, UT 84003</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Brady Blumhorst</b> <b>1961 Panama St</b> <b>Boise, ID 83705</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Benjamin Ortega Bocanegra</b> <b>9013 NE 54th St #20</b> <b>Vancouver, WA 98662</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jairo G Bolanos</b> <b>2123 Poplar Dr #D</b> <b>Medford, OR 97504</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Hector Bonilla</b> <b>135 Fern Valley Rd Sp 5</b> <b>Medford, OR 97501</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **19** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
Maria H Bonilla 135 Fern Valley Rd #5 Medford, OR 97501	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Tyler L Bostwick 622 S Ivy St Medford, OR 97501	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Ismael Botello 14014 Adminalty Way #10H Lynnwood, WA 98087	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Tiffany Bowden 1114 NE 169th Ave Vancouver, WA 98684	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Chelsey Boyd 725 Royal Ave #30 Medford, OR 97504	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **20** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>To be paid upon entry of Court Order</b>					
<b>Leticia Boyso</b> <b>181 N Liberty St # 49</b> <b>Biore, ID 83704</b>	-							<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>To be paid upon entry of Court Order</b>					
<b>Cody G Bradford</b> <b>11727 S Autumn Ridge Rd</b> <b>Sandy, UT 84092</b>	-							<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>To be paid upon entry of Court Order</b>					
<b>Larry Brainard</b> <b>3970 N Maple Grove St</b> <b>Boise, ID 83704</b>	-							<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>To be paid upon entry of Court Order</b>					
<b>Destinee Branham</b> <b>14610 Admiralty Way #E-302</b> <b>Lynnwood, WA 98037</b>	-							<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>To be paid upon entry of Court Order</b>					
<b>Derek Brenden</b> <b>644 River Hills Dr</b> <b>Springfield, OR 97477</b>	-							<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>0.00</b>	<b>0.00</b>

Sheet **21** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Jacqueline Brenden 644 River Hills Dr Springfield, OR 97477	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Debra A Bresch 19436 Rudi Rd Bend, OR 97701	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Whittney Brice 5805 NE 135th Ave Vancouver, WA 98682	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Alan R Brines 3831 W 850 S Syracuse, UT 84075	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Chelsea A Brisbay 9296 Tanya Ave West Jordan, UT 84088	-							0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **22** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Jacob E Brooks 2592 N 1450 E Layton, UT 84040		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Rebecca Brooks 548 E Dorothy Circle Sandy, UT 84070		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Stephanie Brown 8600 18th Ave W #E109 Everett, WA 98204		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Tanya L Brown 871 W 975 S Lehi, UT 84043		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Aaron Bruner 117 N 107th Dr Avondale, AZ 85323		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **23** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Denise Bryce</b> <b>11955 W Apache St</b> <b>Avondale, AZ 85323</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jacob Bryce</b> <b>11955 W Apache St</b> <b>Avondale, AZ 95323</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jason Buer</b> <b>930 N Maple Grove Rd #G107</b> <b>Boise, ID 83704</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Keri Bullock</b> <b>5055 NE Elliot Cir #209</b> <b>Corvallis, OR 97330</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Kristin Bullock</b> <b>5055 NE Elliott Circle #209</b> <b>Corvallis, OR 97330</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **24** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
Daxton Burgon 167 S 1150 W Farmington, UT 84025	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Kortnie Burgon 167 S 1150 W Farmington, UT 84025	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Shawna Burgon 167 S 1150 W Farmington, UT 84025	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Terry L Burns 10328 W Carlotta Ln Peoria, AZ 85383	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Kari Burt 5341 E Fairbrook Dr Mesa, AZ 85205	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **25** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Jason Busnardo 2731 Diamond Loop #B Milton, WA 98354		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Isaias Bustos 6850 S 227 E Midvale, UT 84047		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Michael Cabelka 101 S Matlock St Mesa, AZ 85204		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Jose Cabrera 13820 SW Electric St #410 Beaverton, OR 97005		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Noel Calderon Cruz 6618 202nd St SW #123 Lynnwood, WA 98036		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **26** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
<b>Luis Dalariva Calderon</b> <b>29 I1442 N Miami Rd</b> <b>Salt Lake City, UT 84116</b>	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Colleen G Campbell</b> <b>3145 Alameda St #25</b> <b>Medford, OR 97504</b>	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Lillian Irasema Campos Perez</b> <b>425 Plum St</b> <b>Medford, OR 97501</b>	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Miguel Canche</b> <b>1600 Crarlan #1</b> <b>Lakewood, CO 80215</b>	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Andria Cantu</b> <b>917 13Th St SE</b> <b>Salem, OR 97302</b>	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **27** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Andrew Cardenas</b> <b>913 SE Elina Ave</b> <b>Hillsboro, OR 97123</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Zachari D Carlson</b> <b>1777 Madras St SE #112</b> <b>Salem, OR 97306</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Lucky Carrillo</b> <b>21578 Park Way #1</b> <b>Bend, OR 97701</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Alejandro Casillas-Gutierrez</b> <b>1840 W Emelita #1166</b> <b>Mesa, AZ 85202</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Vicente Castaneda</b> <b>1304 Bruskund Rd #3116</b> <b>Everett, WA 98208</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **28** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Jose Castillo 134 SE 160th Ave #4 Portland, OR 97233		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Juan A Castro 1500 N Angel St #76 Layton, UT 84041		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Sara Evelyn Cataldo 8869 S Piper Ln Sandy, UT 84093		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
George Celis 1000 S Miller Way Lakewood, CO 80226		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Crystal L Ceniga 20975 Royal Oak Cir Bend, OR 97701		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **29** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Christine Cetwinski</b> <b>4913 N 127th Ave</b> <b>Litchfield Park, AZ 85340</b>			-					0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Allen Chapman</b> <b>737 Stilson Rd #320</b> <b>Boise, ID 83703</b>			-					0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Christina Chavez</b> <b>6945 Owens St</b> <b>Arvada, CO 80004</b>			-					0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Kaitlin Chiarelli</b> <b>35 Dawn Heath Cir</b> <b>Littleton, CO 80127</b>			-					0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Tamra Chicks</b> <b>9206 NE 65th St</b> <b>Vancouver, WA 98662</b>			-					0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **30** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Candace Christmas</b> <b>4913 200th St SW #A-203</b> <b>Lynnwood, WA 98036</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Kyle Claudson</b> <b>973 NW Madras Hwy</b> <b>Prineville, OR 97754</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Neva June Claus</b> <b>1403 35th Ave NW</b> <b>Salem, OR 97304</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Anthony Clement</b> <b>4917 SW 327th Pl</b> <b>Federal Way, WA 98023</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Cale Cloutier</b> <b>6298 SW Grand Oaks Dr #G103</b> <b>Corvallis, OR 97333</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **31** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Kevin Coad</b> <b>3700 NE Springwood Ct</b> <b>Vancouver, WA 98682</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Laura R Cobos</b> <b>4895 Shoreline Dr N</b> <b>Keizer, OR 97303</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>John R Cochenour Jr</b> <b>1532 Madras St SE</b> <b>Salem, OR 97306</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jorge Colli</b> <b>1425 Jay St</b> <b>Lakewood, CO 80214</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Kinsey Collier</b> <b>1772 N 450 W #204</b> <b>Provo, UT 84604</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **32** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Destiny Collins</b> <b>13704 SE Terra Cascade Dr</b> <b>Clackamas, OR 97015</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jenna Conrad</b> <b>1974 NW Grant Ave</b> <b>Corvallis, OR 97330</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Eva Consuelo-Hernandez</b> <b>3839 N Heard Rd</b> <b>Phoenix, AZ 85032</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Javier Contreras</b> <b>9051 S 1075 W #E204</b> <b>West Jordan, UT 84088</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jazmyn Conway</b> <b>11380 W Mohave St</b> <b>Avondale, AZ 85323</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **33** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
Mikayla Cook 5353 N Blue Ash Pl Boise, ID 83713	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Sydnee Cook POB 69 Oakley, UT 84055	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Troy Cook 14906 E Wildcat Dr Scottsdale, AZ 85262	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Ajay Coomber 190 SW Edgeway Dr #178 Beaverton, OR 97006	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Kyle Cooper 3139 NE Flintlock Corvallis, OR 97330	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **34** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Michelle Cooper 2380 SW Pickford St Corvallis, OR 97333		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Pedro Coronel 9236 W Brogan #103 No 1 Boise, ID 83709		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Taelor Kaye Coyle 11994 Fort Draper Ave Draper, UT 84115		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Jesus Coyote 983 SW 185th Ave #4 Beaverton, OR 97006		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Dennis Craig 909 Market St NE Salem, OR 97301		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **35** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Jason Craig 8732 E Plaza Ave Scottsdale, AZ 85250		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Willetta J Craig 909 Market St NE Salem, OR 97301		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Emily Crann 725 W Kyle Ct Gilbert, AZ 85233		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Branalyn Crapo 1001 S Leadville Ave #304 Boise, ID 83706		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Eric W Crawford 4773 Torrey Pines Rd Medford, OR 97504		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **36** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Kimberley Crawford 2675 NE Lancaster St #140 Corvallis, OR 97330		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Caytie Critchlow 668 W 4400 S Riverdale, UT 84405		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Courtney A Crocker 871 S Willard Pk Rd Mantuce, UT 84014		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Eduardo Cruz Araos 1377 W Indiana Ave Salt Lake City, UT 84104		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Alicia A Cruz 4157 Market St NE #14 Salem, OR 97301		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **37** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Jose Cruz 70 E Sunset Ave #4 Salt Lake City, UT 84115		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Nico A Cruz 2373 Jubilant Ave Medford, OR 97504		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Sergio Cruz 12610 SW Center St #89 Beaverton, OR 97005		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Amy M Cushing 1273 N Modoc Ave Medford, OR 97504		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Melissa D Cuskelly 9613 S 1210 E Sandy, UT 84094		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **38** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Scott C Czech</b> <b>647 E 700 S</b> <b>Bountiful, UT 84041</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Ryan Danner</b> <b>174 West Springview Dr</b> <b>Sarasota Springs, UT 84045</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Robert Darmetko</b> <b>1 West 4th Ave #39</b> <b>Eugene, OR 97005</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Brandon Davis</b> <b>4998 N White Cap Ln #204</b> <b>Meridian, ID 83646</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Cynthia Davis</b> <b>1097 Ash Grove Loop</b> <b>Creswell, OR 97426</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **39** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Salustio De Jesus</b> <b>1270 S Sandhill Rd #19</b> <b>Orem, UT 84097</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Augustina M De Leon</b> <b>135 Fern Valley Rd #17</b> <b>Medford, OR 97501</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Giagina De Sario</b> <b>6014 76th Ave NE</b> <b>Marysville, WA 98270</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Cara Dekok</b> <b>1820 S Main St #301</b> <b>Salt Lake City, UT 84115</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Liborio Del Horno</b> <b>661 Brenner St NE</b> <b>Salem, OR 97301</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **40** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
<b>John Del Toro</b> <b>4404 NE 128th Ave</b> <b>Vancouver, WA 97682</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Jackie R Delarm</b> <b>13635 SE Ellis St</b> <b>Portland, OR 97236</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Tracie Deyoung</b> <b>2406 Jackson Ave #3</b> <b>Corvallis, OR 97330</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Nasario Diaz Cruz</b> <b>1065 SW 178th</b> <b>Aloha, OR 97006</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Juan Carlos Diaz</b> <b>2509 E Karen Dr</b> <b>Phoenix, AZ 85032</b>		-					0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **41** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Jose Diaz-Ramirez 2615 Gray St #2 Edgewater, CO 80214		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Anya Dikih 2742 Jory Hill Way SE Salem, OR 97306		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Anastacio Dominguez Candela 8422 Foxbridge Circle Midvale, UT 84047		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Arielle Doucette 316 E 7th St #15 Vancouver, WA 98660		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Siri Douchette 6407 NE 105th Cir Vancouver, WA 98686		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **42** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Kelli Dougher</b> <b>1714 Columbia St #6</b> <b>Vancouver, WA 98660</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Beth Dougherty</b> <b>12660 W San Juan Ct</b> <b>Litchfield, AZ 85340</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Kathy M Dowling</b> <b>345 W Pine St #37</b> <b>Central Point, OR 97502</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Robert Drown</b> <b>8057 W Via Montoya Dr</b> <b>Peoria, AZ 85383</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Carter Holland Drummond</b> <b>851 E Whitemaple Way</b> <b>Salt Lake City, UT 84106</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **43** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Jeremy Dudley 50 S 300 W #1 American Fork, UT 84003	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Jaime Duenas 3077 S Maple Way Salt Lake City, UT 84119	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Janet E Duncan 3057 NE Byers Ct Bend, OR 97701	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Robert W Duncan 1813 Lansing Ave NE Salem, OR 97303	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Amy Dunne 879 W T St Washougal, WA 98671	-							0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **44** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Melchor Duran</b> <b>1665 S Curtis Rd #71</b> <b>Boise, ID 83705</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Kyle Q Durnford</b> <b>1812 Patrick St</b> <b>Medford, OR 97504</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Miranda R Durst</b> <b>175 St Mary Ave</b> <b>Mt Angel, OR 97362</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Ashley A Dustin</b> <b>373 Melody Ave</b> <b>Layton, UT 84041</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jason Eagleson</b> <b>6305 W Byers Pl</b> <b>Lakewood, CO 80226</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **45** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
Dominique B Edelstein 15555 N Frank Lloyd Wright Blv Apt #2060 Scottsdale, AZ 85260	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Jose Efigenio 20431 68th Ave W #D203 Lynnwood, WA 98036	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Matthew Mark Eichstaedt 4306 10th Way SE Salem, OR 97302	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Chandra Einerson 13206 NE 227th Ave Brush Prarie, WA 98606	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Shelby Eisenbach 15745 Ellsworth Pl Golden, CO 80401	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **46** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Erick Ekigio-Vera</b> <b>111 SE Cleveland Ave #5</b> <b>Bend, OR 97702</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Crystal Mimi Mae Elder</b> <b>11955 SW Center #21</b> <b>Beaverton, OR 97005</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Matthew Ellingsworth</b> <b>2801 N Litchfield Unit 10</b> <b>Goodyear, AZ 85395</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Christine Ellis</b> <b>1825 E Commerce Ave</b> <b>Gilbert, AZ 85234</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Matthew Emerson</b> <b>3120 NE Wellsacres Rd</b> <b>Bend, OR 97701</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **47** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Courtney Erickson 993 NW 103rd St Redmond, OR 97756		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Renee J Erler 6301 NE 44th Way Vancouver, WA 98661		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Juan Escudero 5301 Joe Ln Nampa, ID 83687		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Evelyn Eslava 4027 N Rivermist Ln Lehi, UT 84043		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Juan Espinosa 100 SE Viewmont Ave #D Corvallis, OR 97333		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **48** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Christian Espinoza</b> <b>12721 W Buckeye Rd #617</b> <b>Avondale, AZ 85323</b>		-						<b>0.00</b>	<b>0.00</b>
Account No.				To be paid upon entry of Court Order					
<b>Henry Espinoza</b> <b>267 W 81st Ave</b> <b>Denver, CO 80221</b>		-						<b>0.00</b>	<b>0.00</b>
Account No.				To be paid upon entry of Court Order					
<b>Jesus Espinoza</b> <b>1590 Xavier St #307</b> <b>Denver, CO 80204</b>		-						<b>0.00</b>	<b>0.00</b>
Account No.				To be paid upon entry of Court Order					
<b>Leovijildo Espinoza</b> <b>620 N Ocotillo Dr</b> <b>Apac Junction, AZ 85120</b>		-						<b>0.00</b>	<b>0.00</b>
Account No.				To be paid upon entry of Court Order					
<b>Abel F Estrada</b> <b>8366 SE Causey Ave 104</b> <b>Portland, OR 97266</b>		-						<b>0.00</b>	<b>0.00</b>
Subtotal								<b>0.00</b>	<b>0.00</b>
(Total of this page)								<b>0.00</b>	<b>0.00</b>

Sheet **49** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
Jose Estrada 701 H St #F Centralia, WA 98531	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Roberto Estrada 1223 North Dysart #23 Avondale, AZ 85323	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Eric Ewers 7748 SW Barnes Rd #B Portland, OR 97225	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Leilani Faulds 8585 SW Canyon Ln #19 Portland, OR 97225	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Patrick Fee 63432 Omer Dr Sunriver, OR 97701	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **50** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Elisa M Felgen 3166 NE Elizabeth Ct Bend, OR 97701		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Levi Felix 423 W Gail Dr Chandler, AZ 85225		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Nicole A Fenton 334 N Holly St Medford, OR 97501		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Chelsea Ferguson 4463 East Spur Dr Cave Creek, AZ 85331		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Antonio Fernandez 501 SE 123rd Ave #R125 Vancouver, WA 98683		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **51** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>John Ferrer</b> <b>558 S 222nd Ln</b> <b>Buckeye, AZ 85326</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Craig Fickle</b> <b>1317 Lawnridge Ave</b> <b>Springfield, OR 97477</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Antonio Castro Figueroa</b> <b>560 W 1425 N #E</b> <b>Layton, UT 84041</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Mark Fisher</b> <b>2360 NW Rolling Green Dr #83</b> <b>Corvallis, OR 97330</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Misty Flatt</b> <b>926 Anderson Ln #21</b> <b>Springfield, OR 97477</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **52** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Abel Flores 6039 W Claremount Glendale, AZ 85037		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Amy Erlene Flores 975 SW Linn Pl POB 323 Mill City, OR 97360		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Erin Focht 907 1/2 16th St Greeley, CO 80631		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Keith Forester 1917 E Laguna Nampa, ID 83786		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Adam Fox 21535 SW Augusta St Beaverton, OR 97006		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **53** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Matthew Frable</b> <b>2329 S Extension Rd</b> <b>Mesa, AZ 85210</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jeffrey Franco</b> <b>14115 13Th Ave Ct East</b> <b>Tacoma, WA 98445</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Joshua Frank</b> <b>1550 S 1000 E #2602</b> <b>Clearfield, UT 84015</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Shantell C Fredrickson</b> <b>659 Shadow Way</b> <b>Central Point, OR 97505</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>David Fuentes</b> <b>1475 Osceola St #A</b> <b>Denver, CO 80204</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **54** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Madeline Fuller</b> <b>1815 C West Boise Ave</b> <b>Boise, ID 83706</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Eric Gadiaza</b> <b>3228 S Newcombe St #3102</b> <b>Lakewood, CO 80227</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Whitney Gaither</b> <b>5210 E Hampton Ave #2238</b> <b>Mesa, AZ 85206</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>David Gallegos</b> <b>2388 N 350 W</b> <b>Sunset, UT 84015</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Bianca Garcia</b> <b>680 SW 195th Ct</b> <b>Beaverton, OR 97006</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **55** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
<b>Claudio Garcia</b> <b>506 Driftwood Rd</b> <b>Boise, ID 83713</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Fabiolo Garcia</b> <b>1811 Larson Way</b> <b>Vancouver, WA 98661</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Gerardo Garcia</b> <b>755 NE Circle Blvd #16</b> <b>Corvallis, OR 97330</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Jennifer Maria Garcia</b> <b>4488 Heather Glen Court</b> <b>Taylorsville, UT 84119</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Jesse Garcia</b> <b>12270 SW Gingham #B</b> <b>Beaverton, OR 97007</b>		-					0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **56** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Nelli Garibyan</b> <b>2571 Sea Pines</b> <b>Boise, ID 83705</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Micah Garner</b> <b>2460 NW Rolling Green Dr #23</b> <b>Corvallis, OR 97330</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Sarah Garner</b> <b>2460 NW Rolling Green Dr #23</b> <b>Corvallis, OR 97330</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Kimberly Garrett</b> <b>12204 A SE 7th St</b> <b>Vancouver, WA 98683</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Cynthia Garrison</b> <b>1449 NW Lexington Ave</b> <b>Bend, OR 97756</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **57** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Ronaldo Gastelum</b> <b>227 W Lawrence Blvd</b> <b>Avondale, AZ 85323</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Amanda Gauthier</b> <b>12465 W Dakota Ave #D-4</b> <b>Lakewood, CO 80228</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Shaw Lin Germond</b> <b>4619 Campbell Dr SE #111</b> <b>Salem, OR 97317</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Will Gerome</b> <b>10822 W Virginia Ave</b> <b>Avondale, AZ 85392</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Kurtis Giambattista</b> <b>655 SW Carrol St</b> <b>Junction City, OR 97448</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **58** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Vicky Giambattista</b> <b>655 SW Coral</b> <b>Junction City, OR 97448</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jonathan Gibbens</b> <b>1418 SE 97th Ave</b> <b>Vancouver, WA 98664</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Rae Gibbons</b> <b>17570 NW Cornell Rd #3</b> <b>Beaverton, OR 97006</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Miguel A Gloria</b> <b>18125 36th Ave W #M104</b> <b>Lynnwood, WA 98036</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jorge Godinez</b> <b>850 S Longmore</b> <b>Mesa, AZ 85209</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **59** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Pablo Gomez De Los Santos</b> <b>841 W 800 N</b> <b>Orem, UT 84057</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Alfonso Gomez</b> <b>1545 W 7th St</b> <b>Mesa, AZ 85201</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Rodrigo Gomez</b> <b>426 SE Western St</b> <b>Albany, OR 97322</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Bryan Lloyd Gonzales</b> <b>610 E 4800 S</b> <b>Murray, UT 84107</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Crystal Gonzales</b> <b>10153 N 115th Dr</b> <b>Youngtown, AZ 85363</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **60** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Jorge Gonzales</b> <b>891 S 550 E #B</b> <b>Clearfield, UT 84015</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Juan Gonzales</b> <b>5023 244th St SW</b> <b>Mount Lake Terrace, WA 98043</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Celso Gonzalez Jr</b> <b>12621 SE Ellis St</b> <b>Portland, OR 97236</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jose Hugo Gonzalez Lopez</b> <b>2170 Carleton Way NE</b> <b>Salem, OR 97301</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Alfredo Gonzalez</b> <b>8006 220th St SW</b> <b>Edmonds, WA 98026</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **61** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Anselmo Gonzalez</b> <b>2424 S 260th St #33</b> <b>Kent, WA 98032</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Aracely Gonzalez</b> <b>1062 E 60 S</b> <b>Spanish Fork, UT 84660</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Celso Gonzalez</b> <b>12621 SE Ellis St</b> <b>Milwaukie, OR 97236</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Fermin R Gonzalez</b> <b>2170 Carleton Way NE</b> <b>Salem, OR 97303</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Joel B Gonzalez</b> <b>114 Berrington Way</b> <b>Layton, UT 84041</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **62** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Jose Gonzalez</b> <b>2170 Carleton Way NE</b> <b>Salem, OR 97301</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Julio Gonzalez</b> <b>10835 SE Powell Blvd #15</b> <b>Portland, OR 97266</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Omar Bernal Gonzalez</b> <b>104 Plum Tree #19J</b> <b>Midvale, UT 84047</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Pedro Gonzalez</b> <b>12345 SE Fuller Rd #46</b> <b>Portland, OR 97222</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Ricardo Gonzalez</b> <b>12621 SE Ellis St</b> <b>Portland, OR 97236</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **63** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
<b>Brandon Goodman</b> <b>1890 M St #24</b> <b>Springfield, OR 97477</b>	-						<b>0.00</b>	<b>0.00</b>
Account No.			To be paid upon entry of Court Order					
<b>Kristen A Goodman</b> <b>615 Albert St</b> <b>Medford, OR 97501</b>	-						<b>0.00</b>	<b>0.00</b>
Account No.			To be paid upon entry of Court Order					
<b>Megan Gorey</b> <b>6250 Terrace View Ln #D408</b> <b>Auburn, WA 98092</b>	-						<b>0.00</b>	<b>0.00</b>
Account No.			To be paid upon entry of Court Order					
<b>Nathan Gosche</b> <b>394 E 3360 S #48</b> <b>Salt Lake City, UT 84115</b>	-						<b>0.00</b>	<b>0.00</b>
Account No.			To be paid upon entry of Court Order					
<b>Joanie Gould</b> <b>2234 Siskiyou Blvd #B19</b> <b>Ashland, OR 97520</b>	-						<b>0.00</b>	<b>0.00</b>
Subtotal							<b>0.00</b>	<b>0.00</b>
(Total of this page)							<b>0.00</b>	<b>0.00</b>

Sheet **64** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Matthew Grablin</b> <b>2435 S Yank Cir</b> <b>Lakewood, CO 80228</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Roddy Daniel Grace</b> <b>2875 College St #5</b> <b>Monmouth, OR 97361</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Holly J Graham</b> <b>3458 Livingston St #205</b> <b>Salem, OR 97301</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Nathaniel Gray</b> <b>541 E 500 N #2</b> <b>Provo, UT 84604</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Daniel Greer</b> <b>2500 Alder St</b> <b>Milton, WA 98354</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **65** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Sheryel L Griffin</b> <b>6984 Pierce Dr N</b> <b>Keizer, OR 97303</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Sabrina A Griffith</b> <b>2425 Alameda St NE</b> <b>Salem, OR 97302</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Cyndi Grigsby</b> <b>62062 Cody Rd</b> <b>Bend, OR 97701</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Kelly A Griott</b> <b>208 Spencer Peak Way #E6</b> <b>Draper, UT 84020</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Tracey A Groghan</b> <b>16664 S Carrus Rd</b> <b>Beaver Creek, OR 97004</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **66** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Juana Guerrero</b> <b>1570 S Peach St #30</b> <b>Medford, OR 97501</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Noe Guevara</b> <b>1665 S Curtis #71</b> <b>Boise, ID 83705</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Amber Gulbis</b> <b>5054 W Baywood St</b> <b>Boise, ID 83703</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Amanda Gusmao</b> <b>650 N 500 W #301</b> <b>Provo, UT 84601</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Levi Guthrie</b> <b>19520 NW Decora Ln</b> <b>Hillsboro, OR 97124</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **67** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Luis Gutierrez</b> <b>9559 Brandy Spring Ln #304</b> <b>Sandy, UT 84070</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Armando Guzman</b> <b>5631 W Overland Rd #15</b> <b>Boise, ID 83705</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Domingo Guzman</b> <b>1822 N La Jolla Bulevar #14</b> <b>Phoenix, AZ 85338</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Patrick Haggerty</b> <b>9803 W Girton Dr #H359</b> <b>Lakewood, CO 80227</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jonathon C Halbert</b> <b>1419 36th St #B</b> <b>Ogden, UT 84403</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **68** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Leona Hall 3183 Marcia Dr Ne Salem, OR 97301		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Tamara Hall 2807 N Comanche Dr Chandler, AZ 85224		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Timothy Hallien 492 Wassail Rd Sandy, UT 84070		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Amy S Hamers 145 Taylor St Talent, OR 97540		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Michael Hamilton 2615 Foxhaven SE Dr Salem, OR 97306		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **69** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Abby Hammond 19866 Robinwood Pl Bend, OR 97702		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Destiny Hampton 1820 W Lindner Ave #222 Mesa, AZ 85202		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Jake C Hansen 11740 S Hiden Brook Blvd Sandy, UT 84092		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Julie Hansen 7568 Oniel Rd Keizer, OR 97303		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Jamie Harding 9102 W Donnybrook Boise, ID 83709		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **70** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Erin Harris 2564 Falling Brook Ln Boise, ID 83706		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Jessica Harris 2564 Falling Brook Ln Boise, ID 83706		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Jordan Harris 8585 SW Canyon Ln #91 Portland, OR 97225		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Camille Marie Harvey 3294 Paula Ann Dr Taylorsville, UT 84118		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Andrea Harwell 629 W 1200 S Orem, UT 84058		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **71** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Brian M Haven</b> <b>9789 Sitzmark Dr</b> <b>Sandy, UT 84092</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Houston Hawley</b> <b>1802 Cal Young Rd #35</b> <b>Eugene, OR 97401</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Sari Hayden</b> <b>6935 SW 169th Pl</b> <b>Beaverton, OR 97007</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Madeline Haynes</b> <b>POB 1343</b> <b>Bend, OR 97701</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Patricia Haynes</b> <b>530 NW Georgia Ave</b> <b>Bend, OR 97701</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **72** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Courtney Hays</b> <b>4228 Davidson Ct</b> <b>Albany, OR 97322</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Josh Heath</b> <b>394 E 3360 S #48</b> <b>Salt Lake City, UT 84115</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Stacey Heerlein</b> <b>3405 U St</b> <b>Vancouver, WA 98663</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Heather Heilman</b> <b>6330 SE Furnberg St</b> <b>Milwaukie, OR 97222</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Charney Heimuli</b> <b>68 E 200 N #7</b> <b>Salt Lake City, UT 84103</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **73** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
Emily Henderson 125 SW Campus Dr Federal Way, WA 98023	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Shane Henderson 11195 W Holly St Avondale, AZ 85323	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Jonathan Hendricks 4123 NE 44th Ave Vancouver, WA 98661	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Noel P Henry 4778 Bohannon St NE Salem, OR 97305	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Kelcie Herbert 1215 SW 318th St Federal Way, WA 98023	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **74** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Adon Gustavo Hernandez Chavez</b> <b>3839 E Hearn Rd</b> <b>Phoenix, AZ 85032</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Alfredo A Hernandez</b> <b>3761 S Pacific Hwy #8</b> <b>Medford, OR 97501</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Elyse Hernandez</b> <b>61125 Magnolia Ln</b> <b>Bend, OR 97702</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jesus Hernandez</b> <b>720 NW 5th St #50</b> <b>Corvallis, OR 97330</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jose Hernandez</b> <b>4166 State St #7</b> <b>Salem, OR 97301</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **75** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
Josefina Hernandez 5631 Overland Rd Trl #17 Boise, ID 83705	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Juan Hernandez 140 W Berkley St Gladstone, OR 97027	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Ramiro Hernandez 1121 N Redwood Rd #18 Salt Lake City, UT 84116	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Rogelio Hernandez 3905 E St Springfield, OR 97478	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Sandro Hernandez 501 SE 123rd Ave #R125 Vancouver, WA 98683	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **76** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
Froylan Herrejon 426 NE 160th Ave #8 Portland, OR 97230	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Anna Leigh Heuberger 4147 Fisher Way NE #68 Salem, OR 97305	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
William D Hicks 301 N Main St #117 Layton, UT 84041	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Jamie T Higgins 13068 S Blaze Ct Riverton, UT 84065	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Devin Hill 2022 E Marilyn Mesa, AZ 85204	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **77** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Bobbi Hillman</b> <b>1020 S 100 E</b> <b>Bountiful, UT 84010</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Dan T Himes</b> <b>1609 SE 146th Ct</b> <b>Vancouver, WA 98683</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jade Hinkle</b> <b>4525 S Cde Rd</b> <b>Boise, ID 83709</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Nadine Hinson</b> <b>10459 NE 204th PI</b> <b>Bothell, WA 98012</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Stephen L Hoffman</b> <b>POB 5587</b> <b>Eugene, OR 97405</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **78** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
Nathaniel Hogue 9429 28th St NE Lake Stevens, WA 98258	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Alexandra Holden 1890 M St Springfield, OR 97478	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Molly E Holt 1375 NW 137th Ave Portland, OR 97229	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Chelsea Hood 5814 Village Way So Ogden, UT 84403	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Casey Horan 12371 E Lupine Ave Scottsdale, AZ 85259	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **79** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
Jason Horsley 525 S 400 E Orem, UT 84097	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Luis Huerta 1640 NW Division St Corvallis, OR 97330	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Heather Huey 388 E 11th Ave Eugene, OR 97401	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Kathy Huey 82076 Lost Creek Rd Dexter, OR 97431	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
David Hughlett 5495 SE 257th Ave Milwaukie, OR 97267	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **80** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Trevin Hurlburt 1891 N Litchfield Goodyear, AZ 85395	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Jacob Husk 65100 SW Longview St Bend, OR 97702	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Kaitlyn E Hutchings 5 Wanderwood Way Sandy, UT 84092	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Adrian R Ibarra 423 Denver St SE Albany, OR 97321	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Salvador Ibarra 1635 NW Division St #4 Corvallis, OR 97330	-							0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **81** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Kylie Irvin 2512 Lyman Ave Medford, OR 97504		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Eliseo Silva Ixta 1500 N Angel St Trlr #21 Layton, UT 84041		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Fabiola Izazaga 1291 Sherma Ave Layton, UT 84041		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Courtney L Jacobson 10225 Oak Dr Se Salem, OR 97306		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Davis Jagoe 5470 Nolan St Arvada, CO 80002		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **82** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
Katherine S Jarrett POB 1427 Brookings, OR 97415	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Jake Jarvis 4984 Windstone Way NE Salem, OR 97301	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Mario Jasso 1673 S Curtis Rd #59 Boise, ID 83705	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Amber Jeanneret 16736 154th St SW Monroe, WA 98272	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Michelle Jenkins 829 Erica Way Harrisburg, OR 97446	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **83** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Carol M Jennings</b> <b>5686 Waconda Way NE</b> <b>Salem, OR 97305</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Michael D Jennings</b> <b>9289 S Alvey Ln</b> <b>Sandy, UT 84093</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Amber Jensen</b> <b>30625 1st Pl South</b> <b>Federal Way, WA 98003</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Erin Jerome</b> <b>14836 W Maui Ln</b> <b>Surprise, AZ 85379</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Aleisha Jex</b> <b>724 W 1720 N</b> <b>Provo, UT 84046</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **84** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Brittany Johnson</b> <b>17142 NW Countryridge Dr</b> <b>Portland, OR 97229-7348</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Candice Dawn Johnson</b> <b>422 Powderhorn Way SE</b> <b>Salem, OR 97317</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Heather Johnson</b> <b>POB 75</b> <b>Ogden, UT 84402</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jennifer Johnson</b> <b>13632 SW Mountain Ridge Ct</b> <b>Beaverton, OR 97224</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Joe R Johnson</b> <b>2708 Ruth Dr</b> <b>Medford, OR 97504</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **85** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Ryan Johnson</b> <b>473 Violet Ln</b> <b>Eugene, OR 97404</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Alisha Nichole Jones</b> <b>16585 SW Florence</b> <b>Aloha, OR 97007</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Casey Jones</b> <b>2796 Baroness Pl</b> <b>Bend, OR 97701</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>John Jones</b> <b>796 W 1340 S</b> <b>Provo, UT 84061</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Joshua A Jones</b> <b>14035 S Market View Dr #1204</b> <b>Bluffdale, UT 84065</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **86** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Pat Jones</b> <b>1250 Wallace Way NW No 1</b> <b>Salem, OR 97304</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Stacey Jones</b> <b>9521 NE Ferngrove St</b> <b>Vancouver, WA 98664</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Stephanie Jones</b> <b>11014 NW 30th Court</b> <b>Vancouver, WA 98685</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Susan Jones</b> <b>4283 Tamarack Dr</b> <b>Medford, OR 97504</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Kathryn Jorgenson</b> <b>952 SW Campus Dr #23 A3</b> <b>Federal Way, WA 98023</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **87** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Justin Jossi 4627 SE Monroe St Milwaukie, OR 97222		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Meghan Joyce 1730 S Saddle St Gilbert, AZ 85233		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Joseph Joynes 16220 7th St #1046 Phoenix, AZ 85022		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Javier Juarez 8610 NE 161st Ave Vancouver, WA 98682		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Pedro Juarez 1240 Q St Springfield, OR 97477		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **88** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
Jasmine J Judice 12625 SW Colony Ln Beaverton, OR 97005	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Brittany Jursik 650 N 300 W #135 Salt Lake City, UT 84103	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Stephen W Kamm 1656 Horizon Ridge Dr Ne Keizer, OR 97303	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Ashley Kara Dudley 50 S 300 W #1 American Fork, UT 84003	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Samantha M Keck 3934 46th Ave NE Salem, OR 97305	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **89** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Erica Kelly 4828 S 311th Ct Auburn, WA 98001		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Susan K Kelly 3930 Aggas Way NE Keizer, OR 97303		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Erin P Kennedy 2088 NE Fairview #4 Grants Pass, OR 97526		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Jenna Kenyon 3400 SW 78th Ave Beaverton, OR 97006		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Analee Kessler 2557 Hilyard St Eugene, OR 97405		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **90** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Amy Knight 475 NE Conifer Blvd Corvallis, OR 97321		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Briana Rochelle Komp 17105 SE Shadow Ct Milwaukie, OR 97267		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Sarah Kottek 2386 Wintergreen Ave NW Salem, OR 97304		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Rebecca L Krall 299 Chestnut Ridge Sandy, UT 84070		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Callie Krieg 9233 EaSt NEville Ave #1161 Mesa, AZ 85209		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **91** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Jessica Kruse 238 Knoop Ln Eugene, OR 97402		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Josh Kruse 34 West 27th Ave Eugene, OR 97415		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Laurie Kunz 778 Briarmeadow Ave Murray, UT 84107		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Britt Kurle 2242 S 254th St Kent, WA 98032		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Tyler Laird 2212 SE 98th Ave Portland, OR 97216		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **92** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Susan K Lalliss 647 E 700 S Bountiful, UT 84041	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Clinton Lane 220 SW 172nd Ave Beaverton, OR 97007	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Perri Lang 2000 East St Golden, CO 80401	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Ronnie C Langston 720 SW 206th Pl Aloha, OR 97006	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
David A Large 4589 Independence Dr Se Salem, OR 97302	-							0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **93** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Cierra Laub</b> <b>214 SW 320th St</b> <b>Federal Way, WA 98023</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Tracy Leigh Lauber</b> <b>1339 W Countrywood Ln</b> <b>West Jordan, UT 84088</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Juan Pedro Cruz Leal</b> <b>11310 SW Center St #2</b> <b>Beaverton, OR 97005</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Elva O Ledezma</b> <b>3635 Antelope Rd #40</b> <b>White City, OR 97503</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Krista Lee</b> <b>1715 NW Division St</b> <b>Corvallis, OR 97330</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **94** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
<b>Matthew Lee</b> <b>2097 Haviland Dr</b> <b>Grants Pass, OR 97527</b>	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Zachary A Leedy</b> <b>4511 Century Dr S</b> <b>Salem, OR 97302</b>	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Kimmy Leelaamornvichet</b> <b>2000 NE Steele Ave</b> <b>Corvallis, OR 97330</b>	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Dora L Lefor</b> <b>1701 121st St SE R-103</b> <b>Everett, WA 98208</b>	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Marrina Leija</b> <b>10129 N 115th Dr</b> <b>Youngtown, AZ 85363</b>	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **95** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Jenna Lelfer 1421 NW 44th Ave Camas, WA 98607		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Ross Lewis 13605 Beverly Park Rd Lynnwood, WA 98087		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Darren Lillegard 5950 Goodpasture Loop #L331 Eugene, OR 97401		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Dionicio Limon 6170 SW Lombard Ave #32 Beaverton, OR 97008		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Argelia Limon-Cruz 34 E 1450 South Orem, UT 84058		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **96** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Faliesha Linebaugh</b> <b>4273 Marcum Ln</b> <b>Eugene, OR 97402</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jonathan D Lines</b> <b>8695 SE 33rd Ave #D</b> <b>Milwaukie, OR 97222</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Ashley Lockwood</b> <b>2128 NE Bridge Creek Ave #86</b> <b>Vancouver, WA 98664</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Caitlin Longstreth</b> <b>801 N Silver Creek Rd</b> <b>Gilbert, AZ 85233</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Cameron Longstreth</b> <b>801 W Silver Creek Rd</b> <b>Gilbert, AZ 85233</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **97** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Fernando Lopez G</b> <b>3314 NE Lancaster St #1</b> <b>Corvallis, OR 97330</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Lorenzo A Lopez Martinez</b> <b>330 Independence Circle #C</b> <b>Phoenix, OR 97535</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Feliciano Lopez</b> <b>3026 South 220th #C-1</b> <b>Des Moines, WA 98198</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Florentino Lopez</b> <b>11515 NE 71st #63</b> <b>Vancouver, WA 98662</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Ignacio Lopez</b> <b>1612 S Penniger Dr</b> <b>Boise, ID 83709</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **98** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Luis G Lopez</b> <b>505 27th Ave SE #41</b> <b>Albany, OR 97322</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Noel Lopez</b> <b>1612 S Penniger Dr</b> <b>Boise, ID 83709</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Rommel Lopez</b> <b>3151 D St NE</b> <b>Salem, OR 97301</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Steven Lopez</b> <b>13763 W Cheery Lynn</b> <b>Avondale, AZ 85392</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Trinidad Castro Lopez</b> <b>1292 N Sable Ln #12</b> <b>Boise, ID 83704</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **99** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
<b>Zalustiana Lopez</b> <b>3151 D St NE</b> <b>Salem, OR 97301</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Dennis Lopez-Videla</b> <b>1660 N Thompson Peak Pkwy</b> <b>Scottsdale, AZ 85260</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Tomas Lorenzo</b> <b>188E 9400S</b> <b>Sandy, UT 84070</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Maria Lourdes</b> <b>900 NE Butlen Market #62</b> <b>Bend, OR 97701</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Ashley Love</b> <b>2115 W 1175 S</b> <b>Syracuse, UT 84075</b>		-					0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **100** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Cameron A Loveys</b> <b>93109 Powerline Rd</b> <b>Eugene, OR 97408</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Shanice Lowrey</b> <b>11955 W Apache St</b> <b>Avondale, AZ 85323</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Brian Lucas</b> <b>952 Filbert St</b> <b>Jefferson, OR 97352</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Terri R Lucas</b> <b>8702 S Tracy Dr</b> <b>Sandy, UT 84093</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Tarah L Lucid</b> <b>970 N Firvilla Rd</b> <b>Dallas, OR 97338</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **101** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
Jolene R Lutke 6137 Sycan Way SE Salem, OR 97306		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
Polly Luttrell 8585 SW Canyon Ln #91 Portland, OR 97225		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
Graham Lydon 11448 SE Linwood Milwaukie, OR 97222		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
Raymond G Lynch 344 Candis Dr Eagle Point, OR 97524		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
Nikki K Lytle Willamette University 900 State St Bo Salem, OR 97301		-					0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **102** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Rosa Maciel 440 S 35th St Springfield, OR 97478		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Scott Macon 5506 E St John Rd Scottsdale, AZ 85254		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Brittany Maddex 1954 S 1600 W Woods Cross, UT 84087		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Angeles Madelos Cortez 1590 Xavier St #307 Denver, CO 80204		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Lauren E Madsen 2598 W Dry Creek Dr Riverton, UT 84065		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **103** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Nohelia Magee</b> <b>3073 S 1375 W</b> <b>Syracuse, UT 84075</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Caitlin Maloch</b> <b>20110 Larkspur Ln #69</b> <b>West Linn, OR 97068</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Katie Manougian</b> <b>15712 SE Arista Dr</b> <b>Milwaukie, OR 97267</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>David Marker</b> <b>12432 52nd Dr Se</b> <b>Everett, WA 98208</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jaime R Marquez</b> <b>1235 N Garrison Rd</b> <b>Vancouver, WA 98664</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **104** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Mark Allan Marrocco 16306 W Rimrock Surprise, AZ 85388	-							0.00	0.00
Account No.				To be paid upon entry of Court Order; contingent upon executory contract	X				
James R Marshall 1218 Park Meadow Dr Ne Keizer, OR 97303	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Stephanie Marshall 1218 Park Meadow Dr Ne Keizer, OR 97303	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Alex Martin 1860 W 8th St #6 Medford, OR 97501	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Angel Martin 5827 8th Ave W Everett, WA 98203	-							0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **105** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Rachel Martin 16112 37th Ln S Sea-Tac, WA 98188		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Fredi Martinez Gomez 8510 S State St #61 Midvale, UT 84047		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Antonio Martinez 747 75th St SE Unit A104 Everett, WA 98203		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Augustina N Martinez 4125 Center St #96 Salem, OR 97301		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Bernard Martinez 1056 N 28th St Springfield, OR 97477		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **106** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Jesus Martinez</b> <b>61550 Brousterhous Rd #23</b> <b>Bend, OR 97702</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Juan G Martinez</b> <b>13491 SW Electric St</b> <b>Beaverton, OR 97005</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Julio Martinez</b> <b>6712 200th St SW #2</b> <b>Lynwood, WA 98036</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Kimberly Martinez</b> <b>429 164th St SW #G-2</b> <b>Lynnwood, WA 98087</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Manuel Martinez</b> <b>1590 Xavier St #110</b> <b>Denver, CO 80204</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **107** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
Ramon Martinez 1267 W 1400 S Springville, UT 84663	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Ricardo R Martinez 3506 204th St SW #E106 Lynnwood, WA 98036	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Roberto Martinez 4125 Center St NE Apt#96 Salem, OR 97301	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Steven Martinez 837 NW 29th St Corvallis, OR 97330	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Yamir Martinez 1920 N 32nd St #105 Phoenix, AZ 85008	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **108** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Sherylyn Masters</b> <b>11350 W Tennessee</b> <b>Youngstown, AZ 85363</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Olivia L Masullo</b> <b>793 Lakefair PI N</b> <b>Keizer, OR 97303</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Ashley Mathews</b> <b>3207 117th PI SE</b> <b>Everett, WA 98208</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Tim Mathews</b> <b>474 S 1440 W</b> <b>Provo, UT 84601</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Katie Mayfield</b> <b>7204 Hwy 238</b> <b>Jacksonville, OR 97530</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **109** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Ryan McCoy</b> <b>315 Parkhurst Dr</b> <b>Caldwell, ID 83605</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Brittany McElroy</b> <b>120 Taylor Rd</b> <b>Trail, OR 97541</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Kaylee McGady</b> <b>1141 S Dale St #204</b> <b>Boise, ID 83706</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Teri M McGehee</b> <b>719 Trinity Way</b> <b>Medford, OR 97501</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Janis McGlohin</b> <b>5390 Beverly St</b> <b>Boise, ID 83709</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **110** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
John P McGrath 3431 Elderberry Ct So Salem, OR 97302	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Justin P McGrath 3431 Elderberry Dr S Salem, OR 97302	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Andrew McGurn 19385 NW Walker Rd Beaverton, OR 97006	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Derrick McLaughlin 1900 Magnolia Rd Lynwood, WA 98036	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Patrick McLuen 1729 Boylston Ave #303 Seattle, WA 98122	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **111** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
Jennifer McNair 17633 SW Falling Leaf Ct Beaverton, OR 97006	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Joseph R McNamara 985 Tamarack St NE Salem, OR 97303	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Kyle McVay 8236 Saghalie Dr S Salem, OR 97306	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Lance Meadows 6908 E Oak St Scottsdale, AZ 85257	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Laura Meadows 4982 Wind Stone Way NE Salem, OR 97301	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **112** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
Hanna Mears 5585 Green Mountain Rd Woodland, WA 98674	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Samuel Medina De La Cruz 5106 W Jarrad Rd Salt Lake City, UT 84118	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Emily Melgoza 11304 SE 10th St #47 Vancouver, WA 98664	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Kaitlyn J Melton 2780 SW 120th Ave Beaverton, OR 97005	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Samantha Melvin 4704 176th St SW #B309 Lynnwood, WA 98037	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **113** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Magdaleno F Mendez</b> <b>3151 D St NE</b> <b>Salem, OR 97301</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Fedrico M Mendoza</b> <b>4260 Macleay</b> <b>Salem, OR 97301</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Francisco Mendoza</b> <b>1890 M St #70</b> <b>Springfield, OR 97477</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jorge Alvarado Mendoza</b> <b>4260 Macleay Way SE</b> <b>Salem, OR 97301</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Javier Espinoza Meneses</b> <b>1811 S 39th St #22</b> <b>Mesa, AZ 84206</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **114** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Diane Menza POB 4475 Salem, OR 97302		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Beatriz Mercado 7422 A Beverly Ln Everett, WA 98203		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Bethany A Mercia 2000 Brookhurst #7 Medford, OR 97504		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Tami Merle 10854 E Dragon Ave Mesa, AZ 85208		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Crystal R Merrifield 1675 Warbler Way SE Salem, OR 97317		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **115** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
Timothy Metzger 405 11th Ave Milton, WA 98035	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Scot Middlebrook 4505 SW 142nd Ave #145 Beaverton, OR 97005	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Tanishia M Milburn 730 Freeman Rd Central Point, OR 97502	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Miranda Miles 39 North 300 East Monroe, UT 84754	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Braden Miller 9607 SE 38th Milwaukie, OR 97222	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **116** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Janice M Miller 2074 Harbor Dr Springfield, OR 97477	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Jessica Miller 668 Mcvey Ave Unit 84 Lake Oswego, OR 97034	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Shad Miller 225 S 51st Pl Springfield, OR 97478	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Randy L Millet 2230 Pine Creek Circle Sandy, UT 84093	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Tyler Millet 1084 S Ellen Cir Orem, UT 84058	-							0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **117** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Beth Mills</b> <b>2917 NE Purcell Blvd</b> <b>Bend, OR 97701</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Freddy Olvera Miranda</b> <b>6420 SW 124th Ave #4</b> <b>Beaverton, OR 97008</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Manuel Mis Canul</b> <b>2030 S 363 Pl</b> <b>Federal Way, WA 98003</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Christina Mock</b> <b>1100 Chemeketa St NE #505</b> <b>Salem, OR 97301</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Mackenzie Moffitt</b> <b>25 Larksmead</b> <b>Eugene, OR 97404</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **118** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
Trevor Moffitt 25 Larksmead Ln Eugene, OR 97404	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Maryanne Mohan 19385 NW Walker Rd Beaverton, OR 97008	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Saul Molina 12905 W Columbine Dr El Mirage, AZ 85335	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Rusty K Monson 123 M St #A Salt Lake City, UT 84103	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Edilberto Montano 9900 SE Lawnfield Rd #51 Clackamas, OR 97015	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **119** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Aurelio Gil Montes</b> <b>4131 SE Howe St</b> <b>Milwaukie, OR 97222</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Blanca E Monzon</b> <b>802 W 11th #4</b> <b>Medford, OR 97501</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Brent W Moore</b> <b>668 N Ross Ln</b> <b>Medford, OR 97501</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Dona M Moore</b> <b>492 West 150 North</b> <b>Clearfield, UT 84015</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Elyse Moore</b> <b>13755 SW 6th St</b> <b>Beaverton, OR 97005</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **120** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
<b>Alonso Mora</b> <b>20326 25th Pl</b> <b>Lynnwood, WA 98036</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Daniel S Mora</b> <b>2348 Myrtle Ave</b> <b>Salem, OR 97301</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Ignacio Mora</b> <b>2600 N Hillfield Rd #115</b> <b>Layton, UT 84041</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Juan Mora</b> <b>6616 202nd St SW #104</b> <b>Lynnwood, WA 98036</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Jose Alberto Morales Perez</b> <b>2629 W 2800 S #147</b> <b>West Valley City, UT 84119</b>		-					0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **121** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
<b>Alejandro Morales</b> <b>1025 Sheridan #44</b> <b>Denver, CO 80214</b>	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Bulmaro Morales</b> <b>861 NE 122nd #33</b> <b>Portland, OR 97230</b>	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Jadiel Morales</b> <b>6622 202 St SW</b> <b>Lynwood, WA 98036</b>	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Renata Moravec</b> <b>931 3rd Pl</b> <b>Springfield, OR 97477</b>	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Stacy Morris</b> <b>1970 W Camelot 7175 S</b> <b>West Jordan, UT 84084</b>	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **122** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Deborah Morrison</b> <b>POB 1394</b> <b>Clackamas, OR 97015</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Pamela Morrow</b> <b>4078 Liberty Rd S #97</b> <b>Salem, OR 97302</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jamey Moss</b> <b>3795 N 144th Dr</b> <b>Goodyear, AZ 85395</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Rhiannon Moss</b> <b>507 E Angela Dr</b> <b>Phoenix, AZ 85022</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Hiram Mota</b> <b>3513 53rd Ave NE</b> <b>Tacoma, WA 98422</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **123** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Katie M Moyes</b> <b>55 S 500 W #721</b> <b>Salt Lake City, UT 84101</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Sonja J Muchen</b> <b>6069 SW 161st Ave</b> <b>Beaverton, OR 97007</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Corrina Mueller</b> <b>410 28th Ave SE</b> <b>Puyallup Ave SE, WA 98374</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Kinesa Mullen</b> <b>2344 NE Meadow Ln</b> <b>Bend, OR 97701</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Fernando Munoz</b> <b>33032 20th PI SW</b> <b>Federal Way, WA 98023</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **124** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
<b>Demarie K Murdock</b> <b>952 E 500 S</b> <b>Bountiful, UT 84010</b>	-						<b>0.00</b>	<b>0.00</b>
Account No.			To be paid upon entry of Court Order					
<b>Ramon Murillo</b> <b>2328 SW 333rd St</b> <b>Federal Way, WA 98003</b>	-						<b>0.00</b>	<b>0.00</b>
Account No.			To be paid upon entry of Court Order					
<b>Holly A Murphy</b> <b>11274 S Wolf Point Cir</b> <b>Sandy, UT 84070</b>	-						<b>0.00</b>	<b>0.00</b>
Account No.			To be paid upon entry of Court Order					
<b>Samuel Murphy</b> <b>165 NE Powderhorn Dr</b> <b>Corvallis, OR 97330</b>	-						<b>0.00</b>	<b>0.00</b>
Account No.			To be paid upon entry of Court Order					
<b>Michael Murrieta</b> <b>24433 N 77th St</b> <b>Scottsdale, AZ 85255</b>	-						<b>0.00</b>	<b>0.00</b>
Subtotal							<b>0.00</b>	<b>0.00</b>
(Total of this page)							<b>0.00</b>	<b>0.00</b>

Sheet **125** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Cassie Naddell</b> <b>1313 E Boise Ave</b> <b>Boise, ID 83706</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Danielle Narsing</b> <b>6203 150th PI SW</b> <b>Edmonds, WA 98026</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Rebecca Nason</b> <b>24248 197 Ave SE</b> <b>Maple Valley, WA 98038</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Rosio Navarrete</b> <b>1612 S Penninger Dr</b> <b>Boise, ID 83709</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Courtney Neal</b> <b>3136 SW Carson St</b> <b>Portland, OR 97219</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **126** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Katie Neeser</b> <b>2675 NE Lancaster St #26</b> <b>Corvallis, OR 97330</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Martin C Negrete</b> <b>4624 N73rd #3</b> <b>Scottsdale, AZ 85251</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Patricia D Nekotani</b> <b>760 W Pebble Beach Dr</b> <b>Ashland, OR 97520</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Kelsey Nelson</b> <b>220 N Atlantic Pl</b> <b>Boise, ID 83607</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Clayton Nesslein</b> <b>8003 N Wabash Ave</b> <b>Portland, OR 97217</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **127** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Katarina J Nesslein 8003 N Wabash Ave Portland, OR 97217		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Aaron C Nett 1255 Broadway St NE #428 Salem, OR 97301		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Nerys Newbold 8324 NE 120th Pl Kirkland, WA 98034		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Justin Newfeld 5542 E Sierra Sunset Trail Cave Creek, AZ 85331		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Phil Newman 18787 River Woods Dr Bend, OR 97702		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **128** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Mike Newnam 15555 N Flw Blvd #2001 Scottsdale, AZ 85260		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Allison Rae Nichols 857 NW 19th Ave Camas, WA 98607		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Pamela Nielsen 2247 Hawkins Ln Eugene, OR 97405		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
David Nielson 11037 S Quartz Dr South Jordan, UT 84095		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Daren Nies 20312 7th Ave W Lynnwood, WA 98036		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **129** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Jason L Nightengale 1770 N 1750 E Layton, UT 84040		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Ronald K Nordal 1553 Skyline Way S Salem, OR 97306		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Sarah J Norris 20605 Obie Way Bend, OR 97701		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Alyssa Norske 2001 NW Monroe Ave Apt 310 Corvallis, OR 97330-5557		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Christine Nuss 10360 W Jewell Ave #3 Lakewood, CO 80232		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **130** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Andrea O'Brien 4139 SE Washington St Milwaukie, OR 97222		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Shelby O'Brien 10981 SE 42nd Ave Milwaukie, OR 97222		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Jesus Ochoa 4434 N 84th Dr Phoenix, AZ 85037		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Ariana Ohlde 1016 Ash Ave Marysville, WA 98297		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Troy Ojanen 1425 E 13Th Ave #11 Denver, CO 80218		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **131** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Asencion Olea Leyva</b> <b>8325 SW Mohawk St #191</b> <b>Tualatin, OR 97062</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Samantha K Oleary</b> <b>374 Anette Ct</b> <b>Salem, OR 97301</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Katie Oleksak</b> <b>830 SW 11 St</b> <b>Corvallis, OR 97333</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Benjamin Olin</b> <b>4998 White Cap Ln #204</b> <b>Meridian, ID 83646</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Miguel Oliveros</b> <b>55 King St</b> <b>Meridian, ID 83642</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **132** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Kayden N Olmscheid 3016 SE Sellwood St Milwaukie, OR 97222		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Fred H Omura Iii 1204 27th St Ogden, UT 84403		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Rocio Orapeza 1501 W 5505 Orem, UT 84058		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Juan Manuel Ordinola B 3848 Sunnyview Way NE #11 Salem, OR 97305		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Jose Orozco 21323 Puffin Dr Bend, OR 97701		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **133** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Miriam Orozco-Rodriguez 21323 Puffin Dr Bend, OR 97701		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Brittney D Orr 1537 Westfield Pl Stayton, OR 97383		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Carrie L Ortega 2993 Tiffany St Medford, OR 97504		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Jose Ortega 4803 200th St SW #L-101 Lynnwood, WA 98036		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Julian Ortega 1019 Lincoln Ave Emmett, ID 83651		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **134** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Enrique V Ortiz 7608 SE 68th Portland, OR 97206		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Esteban Ortiz 6264 W Anders Ridge West Vallas, UT 84128		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Juanita Poot Ortiz 1601 Garrison St #3 Lakewood, CO 80215		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Oscar Ortiz 11304 SE 10th St #85 Vancouver, WA 98664		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Raul Ortiz 1590 Exuviar St #304 Denver, CO 80204		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **135** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Hermilo Ortiz-Olmedo</b> <b>6285 City Vistas Way</b> <b>West Valley City, UT 84128</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Armando Osorio</b> <b>1004 S 315th St</b> <b>Federal Way, WA 98003</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Javier Osorio</b> <b>31003 14th Ave #E23</b> <b>Federal Way, WA 98003</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Krista Jeanne Oswald</b> <b>6990 SW Norwood Rd</b> <b>Tualatin, OR 97062</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Bethany Overland</b> <b>219 SW 299th Pl</b> <b>Federal Way, WA 98023</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **136** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
Karen Pace 2605 Daniels St Vancouver, WA 98660	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Salvador Padilla 8445 W Monterrey Way Phoenix, AZ 85037	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Bethany Pahl 639 Salem Hts Ave Salem, OR 97302	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Ruechelle Paiz 3620 S Ouray Circle Aurora, CO 80013	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Luis Palencia 911 NW Beca Ave Corvallis, OR 97330	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **137** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Nicole Parish 2909 Hilyard St Eugene, OR 97405		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
David Parker 19045 NW Northshore Ct Portland, OR 97229		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Shannon Parsons 20005 W Mariposa Litchfield Park, AZ 85340		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Olga Partida 476 E Navajo Ave Apache Junction, AZ 85219		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Joseph M Pastega 450 NE Pinot Gris Dr Corvallis, OR 97330		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **138** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Jorge Patino 900 Charter PI NE Salem, OR 97301		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Kristina Patterson 16311 34th St East Sumner, WA 98391		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Shay Pauley 632 S 900 E Salt Lake City, UT 84102		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Nicole Pearce 12406 NE 21st Way Vancouver, WA 98684		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Laura K Pech 469 Juniper St N Keizer, OR 97303		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **139** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Ashlee Rene Pecyna 2320 Kaley Ave NW Salem, OR 97304		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Robert Thomas Pence 940 South Taft St Lakewood, CO 80228		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Nolan R Pennington 614 Cherry St Medford, OR 97501		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Hugolino Perez 3415 S 255th St Kent, WA 98032		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Isaac Perez 1450 E Bell Rd Phoenix, AZ 85022		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **140** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
<b>Katie Perez</b> <b>636 Pioneer Parkway West #9</b> <b>Springfield, OR 97477</b>	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Miguel R Perez</b> <b>4430 Ocean St NE</b> <b>Salem, OR 97301</b>	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Monique Perez</b> <b>12410 W Lewis</b> <b>Avondale, AZ 85392</b>	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Cesar G Perezsoto</b> <b>460 16th St SE</b> <b>Salem, OR 97301</b>	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Jillian Perna</b> <b>3310 N Sunridge Ln</b> <b>Chandler, AZ 85225</b>	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **141** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Amy Perrigo 4476 NW Emily Way Vancouver, WA 98607		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Rachel A Perrine 2528 S Grandview Tempe, AZ 85282		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Eva Peters 21578 Parkway #1 Bend, OR 97701		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Aaron Joel Peterson 4660 Hailey Ct Springfield, OR 97478		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Daniel G Peterson 440 Upper Lavista Ct Salem, OR 97304		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **142** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
Ginger Peterson 251 W 270 N Orem, UT 84057	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Jarrett Petrie 15556 SE Limestone Happy Valley, OR 97089	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Jessica Phillips 885 Meadow Way NE Albany, OR 97322	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Carli Phipps 253 S Fort Ln Layton, UT 84041	-						0.00	0.00
Account No.			To be paid upon entry of Court Order					
Esmeralda Piatt 18653 SW Fagan Ct Aloha, OR 97006	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **143** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Kenneth Pickrel 1118 E Peacock St Meridian, ID 83642		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Evan Pierce 3929 Dakota Way SE Salem, OR 97302		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Rachel Pilliod 1529 NW Portland Ave #A Bend, OR 97701		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Violeta M Pineoa 736 S 1420 W Orem, UT 84058		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Xavier Pinoargote 155 S 1200 W #18 Orem, UT 84057		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **144** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Tiffany Plagmann 651 68th Pl Springfield, OR 97478		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Esteban Pliego 3425 SW 126th Ave #2 Beaverton, OR 97005		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Heather Plouff 17502 Wandering Creek Rd Goodyear, AZ 85338		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Michelle P Plouse 202 Willamette Ave Medford, OR 97504		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Jeffrey Poindexter 9704 NE 8th Way Vancouver, WA 98662		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **145** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Ivan Polkhovskiy 3710 S 300th PI Auburn, WA 98001		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Ashley Pollock 1785 E North Woodside Dr Salt Lake City, UT 84124		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Geoff Pollock 1020 126th St SE #B Everett, WA 98208		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Douglas Popa 825 W 4th Ave #4 Eugene, OR 97404		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Casey Pound 3917 Alpine St #102 Boise, ID 83709		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **146** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Nathan Probert</b> <b>3200 SE Midvale Dr #H202</b> <b>Corvallis, OR 97333</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Melissa Pumper</b> <b>2727 NW Monterey Dr</b> <b>Corvallis, OR 97330</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Wesley Bryan Purdin</b> <b>10900 SW 76th PI #36</b> <b>Tigard, OR 97223</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Christopher V Quadrini</b> <b>17619 N 29th Ave</b> <b>Phoenix, AZ 85053</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Darin B Quest</b> <b>2597 Hoo Doo Dr NW</b> <b>Salem, OR 97304</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **147** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Jose Quinones 265 Pellinori St North Salt Lake, UT 84054	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Kellsa A Raddon 10351 S 420 E Sandy, UT 84070	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Walter Ramero 5898 SW Menlo Dr Beaverton, OR 97005	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Adrian Ramirez 2145 31st St Spc #54 Springfield, OR 97477	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Antonio Ramirez 110 SE Cleveland Ave Bend, OR 97702	-							0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **148** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Christina Ramirez</b> <b>8600 Portland Way NE</b> <b>Salem, OR 97305</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Juan Ramirez</b> <b>1547 W Cochise</b> <b>Phoenix, AZ 85021</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Letecia Ramirez</b> <b>8610 NE 161st Ave</b> <b>Vancouver, WA 98682</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Tommy Ramirez</b> <b>6752 S Dew Berry</b> <b>Boise, ID 83709</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Miles Ramsey</b> <b>9716 S 2810 W</b> <b>South Jordan, UT 84095</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **149** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Christopher Ranch</b> <b>5902 Frances Ave NE</b> <b>Tacoma, WA 98422</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Heather Randall</b> <b>1012 53rd St</b> <b>Washougal, WA 98671</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Todd Raper</b> <b>19409 56th Ave W #204</b> <b>Lynnwood, WA 98036</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Heather A Rasmussen</b> <b>4488 Heatherglen Ct</b> <b>Taylorsville, UT 84119</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Lindsey Rasmussen</b> <b>13213 SE 7th St #B16</b> <b>Vancouver, WA 98683</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **150** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Miguel Rayas</b> <b>1780 Mill St SE</b> <b>Salem, OR 97301</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Omar Recendez</b> <b>2100 S 336th St # Q-4</b> <b>Federal Way, WA 98003</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Rylan L Reddekopp</b> <b>520 SW 56th St</b> <b>Corvallis, OR 97333</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>John Reed</b> <b>1550 Johnson St</b> <b>Medford, OR 97504</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Gayle Ann Reese</b> <b>11907 Hidden Brook Blvd</b> <b>Sandy, UT 84092</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **151** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Jody J Reeve 837 NE Providence Dr Bend, OR 97701		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Sherry L Reinholz 1225 Alfaretta Eugene, OR 97401		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
William A Reinholz 1225 Alfaretta Eugene, OR 97401		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Julian R Remigio 205 NE 10th Dr Gresham, OR 97030		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Courtney Remund 3166 NE Elizabeth Ct Bend, OR 97701		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **152** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Javier Reyes 3120 W 14th Ave Denver, CO 80204		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Natalie Reynolds 4921 SW Roseberry St Corvallis, OR 97333		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Mateo Zarraga Rezendiz 2716 SE 169th Ave #X220 Vancouver, WA 98683		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Kami Rhode 4593 S Idlewood Dr Salt Lake City, UT 84124		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Lindsay Rhodes 4593 S Idlewood Dr Salt Lake, UT 84124		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **153** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Justin Richardson 2015 E Minton Mesa, AZ 85213	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Kaitlyn Richardson 2945 SW 41st St Redmond, OR 97756	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Paul Riley 12721 West Buckeye Rd Avondale, AZ 85323	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Mary M Rinerson POB 557 Sublimity, OR 97885	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Alberto Rios 8539 SE 72 Ave Portland, OR 97206	-							0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **154** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Francisco Rios 18427 W San Carlos Goodyear, AZ 85338		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Ignacio V Rios 8539 SE 72nd Ave Portland, OR 97206		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Bernadean Rittman 301 E Stanton Ave #B Salt Lake City, UT 84111		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Joel Rivera 425 S Freedom Blvd #8 Provo, UT 84601		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Jonathan Rivera 15403 W Jefferson Goodyear, AZ 85338		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **155** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Lexy Rivera</b> <b>284 N 300 E</b> <b>Provo, UT 84068</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Tanika L Robinson</b> <b>706 E 300 S #21</b> <b>Salt Lake City, UT 84102</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Adrian Rodriguez</b> <b>3401 Ave A</b> <b>White City, OR 97503</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Angel R Rodriguez</b> <b>539 Madison St #1</b> <b>Eugene, OR 97401</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Ignacio Rodriguez</b> <b>176 N Redwood Rd #18</b> <b>Salt Lake City, UT 84116</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **156** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Roman Rodriguez 124 E Ithaca St Caldwell, ID 83605		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Marcus Roeder 18103 80th Ave W Edmond, WA 98026		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Anthony Romani 100 NW 150th Ave Beaverton, OR 97006		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Jorge Romero 726 N 400 E Orem, UT 84097		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Raquel Romero 3948 W Vixen Way Taylosville, UT 84118		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **157** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Francisco Roque</b> <b>759 W Center No 52</b> <b>Midvale, UT 84047</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Amber M Ross</b> <b>POB 807</b> <b>Stayton, OR 97383</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Brianne Roth</b> <b>234 W Boise Ave</b> <b>Boise, ID 83706</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Aaron Rowland</b> <b>15556 SE Limestone</b> <b>Happy Valley, OR 97089</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Brant Rudd</b> <b>1380 W 1100 S</b> <b>Orem, UT 84058</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **158** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Amber Lynn Rudishauser</b> <b>5458 Dumore Dr Se</b> <b>Aumsville, OR 97325</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Guadalupe Ruiz</b> <b>1900 SW Campus Dr #41-102</b> <b>Federal Way, WA 98023</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Leopoldo Ruiz</b> <b>1802 W Tonto Ln</b> <b>Phoenix, AZ 85027</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Rolando Ruiz</b> <b>1556 W 1655 N #3</b> <b>Layton, UT 84041</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Keith Runo</b> <b>5020 W Campbell Ave</b> <b>Phoenix, AZ 85031</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **159** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Trey Sahlberg</b> <b>30706 48th Ave S.</b> <b>Auburn, WA 98001</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Armando Aguilar Sanchez</b> <b>503 SE 121st #100</b> <b>Vancouver, WA 98683</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Hugo Sanchez</b> <b>1590 Xavier St #307</b> <b>Denver, CO 80204</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jamie Sanchez</b> <b>16801 SE 1st St #1</b> <b>Vancouver, WA 98684</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jesus V Sanchez</b> <b>2633 Howard Ave</b> <b>Medford, OR 97501</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **160** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Jorge V Sanchez</b> <b>2633 Howard Ave</b> <b>Medford, OR 97501</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Leonel Sanchez</b> <b>13119 NE 83rd St</b> <b>Vancouver, WA 98682</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Oscar Sanchez</b> <b>1300 Quaker St</b> <b>Eugene, OR 97402</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Froylan Sanchez-Ortiz</b> <b>10590 SE Cherry Blossom Apt#61</b> <b>Portland, OR 97216</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Amy Sanford</b> <b>12795 W Audi Ct</b> <b>Boise, ID 83714</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **161** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Ofelia Santiago Morales</b> <b>21239 N 24th Ave #208</b> <b>Phoenix, AZ 85027</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Ismael Santiago</b> <b>5308 S 900 E #21</b> <b>Salt Lake City, UT 84117</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jaime Santin</b> <b>5737 W 3705 S</b> <b>West Valley City, UT 84128</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Miguelina Morales Sarabia</b> <b>12995 SW Allen #H-3</b> <b>Beaverton, OR 97005</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Lakisha Sargent</b> <b>11977 SE 56th Ave</b> <b>Milwaukie, OR 97222</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **162** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Wanda Sariego</b> <b>5762 W Loch Raven Ct</b> <b>Salt Lake City, UT 84128</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Natasha B Sawall</b> <b>2913 Juanipero Way</b> <b>Medford, OR 97504</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Nikalie Sawall</b> <b>2913 Juanipero Way</b> <b>Medford, OR 97504</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Ellie Saxton</b> <b>1677 Mill Alley #7</b> <b>Eugene, OR 97401</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>William Scales</b> <b>2459 S 216th St #222</b> <b>Des Moines, WA 98198</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **163** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Anthony N Schaeffer</b> <b>4001 149th Ave NW</b> <b>Bismark, ND 58301</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Bethany Schimmer</b> <b>3448 Merryvale Rd</b> <b>Eugene, OR 97404</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Crystal A Schirm</b> <b>14125 SW Spinnaker Dr</b> <b>Beaverton, OR 97005</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Chantel D Schirmer</b> <b>15524 Pletzer Rd</b> <b>Turner, OR 97392</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jordan Schlachter</b> <b>2526 E Mine Creek</b> <b>Care Creek, AZ 85024</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **164** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Geoffrey Schley</b> <b>740 E 15th #9</b> <b>Eugene, OR 97401</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Rikkie L Schley</b> <b>1150 Darlene Ln #236</b> <b>Eugene, OR 97401</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Zach Schneider</b> <b>15285 SE Bevington Ave</b> <b>Milwaukie, OR 97267</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jessica Rae Scholes</b> <b>1600 N 1575 W F202</b> <b>Layton, UT 84041</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Christopher T Schroeder</b> <b>755 Stevens St #48</b> <b>Medford, OR 97504</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **165** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Alan P Searle 1428 W 1650 N #1402 Layton, UT 84041		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Dana L Seely POB 520473 Salt Lake City, UT 84152		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Erica Seely 141 S Zang Way #C Lakewood, CO 80228		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Ryan Self 10109 NE 28th Ave Vancouver, WA 98686		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Matthew Senn 26977 S Look Rd Colton, OR 97017		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **166** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Basillio Serrano 721 NE Nickenut St Redmond, OR 97756		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Evaristo Serrano 61653 SE Daly Estates Dr Redmond, OR 97756		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Jesus Serrano 4475 Daisy St #46 Springfield, OR 97478		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Juan Serrano 1890 M St Springfield, OR 97477		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Jose C Severo 3954 Santiam Pass Way #101 Salem, OR 97305		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **167** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Marcos Severo</b> <b>3954 Santiam Pass NE #101</b> <b>Keizer, OR 97301</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Kevin Severts</b> <b>10638 Cliffords Tower Ct</b> <b>Las Vegas, NV 89135</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Nathan Seymore</b> <b>2935 E Darmouth St</b> <b>Mesa, AZ 85213</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Brian Shamburger</b> <b>1961 Center St #202</b> <b>Salem, OR 97301</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Ginny Shank</b> <b>1959 NE Red Rock Ln</b> <b>Bend, OR 97701</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **168** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			To be paid upon entry of Court Order					
<b>Kelli L Shannon</b> <b>1862 Wiltsey Rd #227</b> <b>Salem, OR 97306</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Jennifer Sharp</b> <b>11311 19th Ave SE #C118</b> <b>Everett, WA 98208</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Dustin Sharpe</b> <b>2686 River Rd #D</b> <b>Salem, OR 97302</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Ashley Shea</b> <b>512 55th Way SE</b> <b>Auburn, WA 98092</b>		-					0.00	0.00
Account No.			To be paid upon entry of Court Order					
<b>Mckenna Shelly</b> <b>6990 E Davis Rd</b> <b>Scottsdale, AZ 85266</b>		-					0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **169** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Sarah Shelton</b> <b>35 Lawrence St #2</b> <b>Eugene, OR 97402</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Sharon Shelton</b> <b>POB 260183</b> <b>Lakewood, CO 80226</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Mike L Shepard</b> <b>1934 Pioneer</b> <b>Talent, OR 97540</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Trenton Sheppard</b> <b>175 Parkway</b> <b>Boise, ID 83706</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Benjamin Sherman</b> <b>16640 West Ellsworth Ave</b> <b>Golden, CO 80401</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **170** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Braden Sherman</b> <b>17441 W Arroyo Way</b> <b>Goodyear, AZ 85338</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Samantha Sherman</b> <b>16640 W Ellsworth Ave</b> <b>Golden, CO 80401</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Carley Sherris</b> <b>2939 NW 13Th Pl</b> <b>Corvallis, OR 97330</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Nicole Shyrock</b> <b>29 E 270 S</b> <b>Kaysville, UT 84037</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Maria Amparo Sigala</b> <b>1500 N Angel St #76 L</b> <b>Layton, UT 84041</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **171** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Jessica M Silva 2379 Bell Ct, Apt 105 Medford, OR 97504-1771		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Martin C Silva 135 Fern Valley Rd #3 Medford, OR 97501		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Audra J Silverman 116 Andesite Dr Applegate, OR 97530		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Brian Silvey 7715 SW 181st Ave Beaverton, OR 97007		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Chris Simpson 32802 2nd Ave SW Federal Way, WA 98023		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **172** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Robert W Simpson</b> <b>2619 Parkwood Vilage Ln</b> <b>Central Point, OR 97502</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Dalton Skinner</b> <b>838 East 700 North</b> <b>Provo, UT 84606</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Susan V Slivkoff</b> <b>1832 Glacierview St SE</b> <b>Salem, OR 97317</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Bradley D Smith</b> <b>4591 Coloma Dr Se</b> <b>Salem, OR 97302</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Joel Tyson Smith</b> <b>2330 Lee St SE</b> <b>Salem, OR 97301</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **173** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Katelyn A Smith 2301 W Wanlass Way Bluffdale, UT 84065	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Laura Smith 111 NE Conifer Blvd #B Corvallis, OR 97330	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Lyndsey Smith 10555 W Jewell Ave #26-306 Lakewood, CO 80232	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Russell A Smoot 3708 S Pacific Hwy Medford, OR 97501	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Michele Snortland 255 Bauer Ct Eugene, OR 97404	-							0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **174** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Faith Snyder 13095 W Cedar Dr #105 Lakewood, CO 80228		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Todd Snyder 3403 E Topeka Dr Phoenix, AZ 85050		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Isaac Soper 26977 South Cook Rd Colton, OR 97017		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Rigoberto Sosa 3816 N 83rd Ave #2095 Phoenix, AZ 85033		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Gabriel Soto 460 16th Se Salem, OR 97301		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **175** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Sherri Souza</b> <b>3600 A St #14</b> <b>Washougal, WA 98671</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>John P Spackman</b> <b>4516 S Silverspur</b> <b>Boise, ID 83709</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Rosa Spackman</b> <b>2937 NE Nikki Ct #4</b> <b>Bend, OR 97701</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Katlyn Spears</b> <b>412 E 22nd St</b> <b>Vancouver, WA 98663</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jessica Spuhler</b> <b>15903 NE 29th Ave</b> <b>Ridgefield, WA 98642</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **176** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Mark Stacy 922 E 2250 N Lehi, UT 84043		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Mark W Standerfer 352 S 2050 W Provo, UT 84601		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Megan A Steele 9158 Winter Wren Dr Sandy, UT 84093		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
David Benjamin Stefanik 1194 Crowley Ave SE Salem, OR 97302		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Julie Steiner 1455 Orchardview Ave NW Salem, OR 97304		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **177** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
D'Artagnan Stephens 3801 Spyglass Dr Ne Tacoma, WA 98422		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Brian Stevenson 5123 SW Meadow Flower Dr Corvallis, OR 97333		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Tyler Stickler 1908 NW 10th St Meridian, ID 83646		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Hilary Stiles POB 1992 Prineville, OR 97754		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Emilee Stokes 675 W Ramsgate Rd Farmington, UT 84025		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **178** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Sara Stokes</b> <b>4115 Adams St</b> <b>Milwaukie, OR 97222</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Matthew Stone</b> <b>4622 Coloma Dr</b> <b>Salem, OR 97302</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Tyler M Strand-Jacobson</b> <b>3238 Bell Oaks Dr</b> <b>Sandy, UT 84092</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Tanna Stroehlein</b> <b>11343 W 18th Ave</b> <b>Lakewood, CO 80215</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Samantha M Strom</b> <b>3510 Addy St</b> <b>Washougal, WA 98671</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **179** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Kristin Strouse</b> <b>3776 Quail St</b> <b>Wheatridge, CO 80033</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Chelsea M Sullivan</b> <b>6385 Honeytree Ln</b> <b>Central Point, OR 97502</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Deanna Sullivan</b> <b>17205 W 12th #3</b> <b>Golden, CO 80401</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Susan Sumrall</b> <b>597 S Porter Ct</b> <b>Gilbert, AZ 85296</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Sherry Supnet</b> <b>4597 43rd St SE</b> <b>Tacoma, WA 98422</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **180** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Julie Sutcliffe</b> <b>1749 W Greenhead Dr</b> <b>Meridian, ID 83642</b>		-						<b>0.00</b>	<b>0.00</b>
Account No.				To be paid upon entry of Court Order					
<b>Beth Sutter</b> <b>1928 331st St S</b> <b>Federal Way, WA 98003</b>		-						<b>0.00</b>	<b>0.00</b>
Account No.				To be paid upon entry of Court Order					
<b>Noelle C Swan</b> <b>2822 SW Cascade Vista Dr</b> <b>Redmond, OR 97756</b>		-						<b>0.00</b>	<b>0.00</b>
Account No.				To be paid upon entry of Court Order					
<b>Tara Swanner</b> <b>2686 S River Rd #D</b> <b>Salem, OR 97302</b>		-						<b>0.00</b>	<b>0.00</b>
Account No.				To be paid upon entry of Court Order					
<b>Clayton R Swinn</b> <b>591 12th Ave</b> <b>Salt Lake City, UT 84103</b>		-						<b>0.00</b>	<b>0.00</b>
Subtotal								<b>0.00</b>	<b>0.00</b>
(Total of this page)								<b>0.00</b>	<b>0.00</b>

Sheet **181** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Heather Tabler 392 NE Kings Valley Hwy Dallas, OR 97338		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Tegan K Tadlock 3262 Felina Ave NE Salem, OR 97301		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
David Talaro 1436 Brittany Ln Ne Lacey, WA 98516		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Crystal Tate 31500 1st Ave S #27-105 Federal Way, WA 98003		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Eric Tautkus 1558 Park Ave NE Salem, OR 97301		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **182** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Allison L Taylor 465 Leffette St S Salem, OR 97302		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
James Taylor 1692 N 2000 W Provo, UT 84604		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Kiley Taylor 1020 N Beachwood Pl Eagle, ID 83616		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Matt Taylor 30127 16th Ave SW Federal Way, WA 98023		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Isael P Tellez 13820 SW Electric St Beaverton, OR 97007		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **183** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Laura M Tennyson 3319 E University Dr #218 Mesa, AZ 85213	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Rachel M Terleski 2285 Ellen Ln NW Salem, OR 97304	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Lynn E Thomas Jr 2442 NW Markum St Bend, OR 97701	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Gethin Thomas 438 Foch St Eugene, OR 97402	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Heather Thomas 2527 Hawkins Ln Eugene, OR 97405	-							0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **184** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Nicole Thomas 100 E 11th #503 Eugene, OR 97401		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Tamulela Thomas 4726 S Center Blvd #B205 Tukwila, WA 98188		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Damian Andrew Thompson 15907 N 73rd Ln Peoria, AZ 85382		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Kathy Thompson 62909 Nasu Park Lp Bend, OR 97701		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Paul Thompson 10350 W Mcdowell Rd #0233 Avondale, AZ 85392		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **185** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Shawn M Thompson 9069 SW Blakely Rd Bend, OR 97702		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Rich Tijerina 1275 E 180 N Springville, UT 84663		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Dwight Tillson 2404 SE 161st Court #K82 Vancouver, WA 98683		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Jose Toledo 1201 SW 28th #11 Redmond, OR 97756		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Lider Toledo 905 SE 136th Ave #R2 Vancouver, WA 98683		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **186** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Christopher N Tom</b> <b>5448 W Gardenia Ave</b> <b>Glendale, AZ 85301</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Daniel Tonty</b> <b>1133 Center Rd</b> <b>Everett, WA 98204</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Monica Tonty</b> <b>1133 Center Rd</b> <b>Everett, WA 98204</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Ismael Torres</b> <b>498 Hawthorne Ave NE</b> <b>Salem, OR 97301</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Michael Torres</b> <b>123 N Washington St</b> <b>Chandler, AZ 85225</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **187** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Teresa Torres</b> <b>645 E 200 S</b> <b>Salt Lake City, UT 84102</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Rachel Tover</b> <b>5901 NE 34th St</b> <b>Vancouver, WA 98661</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Renata Tracey</b> <b>16200 7th St #1046</b> <b>Phoenix, AZ 85022</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Eli Trejo</b> <b>2424 260th St Trlr #33</b> <b>Kent, WA 98032</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Mario Trejo</b> <b>7935 E 4th Ave</b> <b>Mesa, AZ 85208</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **188** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Whitney Trevino 18 West 625 North Centerville, UT 84014	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Melissa D Triplett 5460 S 825 E Ogden, UT 84405	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Jose Trujillo 408 NE Thurston Bend, OR 97701	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Lewis Tucker 2480 SW Pickford #11 Corvallis, OR 97333	-							0.00	0.00
Account No.				To be paid upon entry of Court Order					
Michael Tucker 2571 Sea Pines Boise, ID 83705	-							0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **189** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Emilee Turcott</b> <b>83493 Papenfus Rd</b> <b>Pleasant Hill, OR 97455</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Ambur Turnage</b> <b>1664 E Hampton Ave</b> <b>Mesa, AZ 85204</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Mathew Turner</b> <b>2804 Kootani St</b> <b>Boise, ID 83705</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Steven C Turner</b> <b>87775 La Porte Dr</b> <b>Eugene, OR 97402</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Heather Ubil</b> <b>19613 W Minnezona</b> <b>Litchfield, AZ 85340</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **190** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Breonah Underwood</b> <b>10407 NE 32nd Cir</b> <b>Vancouver, WA 98662</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Benito Urban</b> <b>6508 Summer Way</b> <b>Salt Lake City, UT 84121</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Shelbie Valdez</b> <b>30507 114th PI SE</b> <b>Auburn, WA 98092</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Angel G Valencia</b> <b>15517 40th Ave #208</b> <b>Lynnwood, WA 98037</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Nina L Valenzuela</b> <b>5033 Cumberland Way SE</b> <b>Salem, OR 97306</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **191** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Danny Valle 5404 SW 187th Ave Aloha, OR 97007		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Horacio Valle 2268 W Hartford Phoenix, AZ 85023		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Gilberto Genchi Vargas 8680 S 235 E #11 Sandy, UT 84070		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Matthew D Vargas 2495 Sorrel Way Eugene, OR 97501		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Cody Varney 1931 N Canyon Rd #115 Provo, UT 84604		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **192** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Yasmina Vasileva 289 Terra Linda Ave Eugene, OR 97404		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Leonides Vasquez POB 1218 Jefferson, OR 97352		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
William Vasquez 904 N 1st St Avondale, AZ 85323		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Joaquin Trejo Vega 905 SE 126th Ave #127 Vancouver, WA 98683		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Victor Vega 571 Caldwell Blvd Nampa, ID 83651		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **193** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Andres Garcia Velez</b> <b>1000 160th Ave #Aa213</b> <b>Vancouver, WA 98683</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Mario Vidal Barrios</b> <b>1800 Crater Lake Ave #37</b> <b>Medford, OR 97504</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Kevin E Vignery</b> <b>5122 Skyline Village Loops</b> <b>Salem, OR 97306</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Sergio Villegas</b> <b>801 N Garisson Rd #49</b> <b>Vancouver, WA 98664</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Martha Vlahos</b> <b>17627 N 28th Ave</b> <b>Phoenix, AZ 85053</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **194** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Kayley Von Almen</b> <b>1657 N 250 W</b> <b>Sunset, UT 84015</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Marissa Von Hollen</b> <b>1237 SE Jacquelin Dr</b> <b>Hillsboro, OR 97123</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Kevin Vonderscheer</b> <b>1247 W 8th #3</b> <b>Eugene, OR 97402</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Anita Vreeland</b> <b>275 NE Boyd Acres Rd #44</b> <b>Bend, OR 97701</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Chandra Wade</b> <b>56 Oak Terrace Dr</b> <b>Lebanon, OR 97355</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **195** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Priscilla Wadman</b> <b>5471 Midland Dr</b> <b>Roy, UT 84067</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Lyndsey Rae Wagoner</b> <b>6141 Fairbanks Way SE</b> <b>Salem, OR 97306</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Christina Walker</b> <b>725 2nd Ave NE #15</b> <b>Puyallup, WA 98372</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Stephani Walker</b> <b>284 S 930 W</b> <b>Pleasant Grove, UT 84062</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Stepheny Walker-Hilton</b> <b>5959 SE Monroe</b> <b>Milwaukie, OR 97222</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **196** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Melissa Wall</b> <b>752 S 650 E</b> <b>Centerville, UT 84014</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Edward J Wasco</b> <b>1151 NW Green Acres Loop</b> <b>Albany, OR 97321</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jennifer L Watts</b> <b>760 W Pebble Beach Dr</b> <b>Ashland, OR 97520</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Stacey Webberding</b> <b>215 Seafury Ln #102</b> <b>Boise, ID 83704</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Karen A Webler</b> <b>7918 Ajax</b> <b>White City, OR 97503</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **197** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Stacey Wegener</b> <b>55 Corliss Ln #18</b> <b>Eugene, OR 97404</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Tara Weilenmann</b> <b>919 E 300 S</b> <b>Salt Lake City, UT 84102</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Nicole Wells</b> <b>2000 Brookhurst #7</b> <b>Medford, OR 97504</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Danielle Welsh</b> <b>12505 SE Vernie Ave</b> <b>Milwaukie, OR 97222</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Dave Welton</b> <b>1110 Hacket Dr</b> <b>POB 784</b> <b>Gilcrest, OR 97737</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **198** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Ashlee N Welty 4934 Indiana Ave NE Salem, OR 97305		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Emily Whaley 607 NW 21st St Corvallis, OR 97330		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Bryce D Wheeler 1619 SW Waterstone Grants Pass, OR 97527		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Daniel White 9100 W Brogan St #202 Boise, ID 83709		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Daniel White 11176 Midas Trail Rd South Jordan, UT 84095		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **199** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Roxanne White 501 SE 123rd Ave #G42 Vancouver, WA 98683		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Tawnya Whittington 265 NE Wilcox St Hillsboro, OR 97124		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Jana Wilde 4998 N Whitecap Ln Meridian, ID 83646		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Natalie Wilkins 925 Sherwood #301A Boise, ID 83706		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Angelica Willhite 2850 SW Metolius Ave Redmond, OR 97756		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **200** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Brendan Williams</b> <b>1955 SE Cedar Circle</b> <b>Albany, OR 97322</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Esther Williams</b> <b>1013 10th St</b> <b>Washougal, WA 98671</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Lindsay Williams</b> <b>512 NE 195th St</b> <b>Shoreline, WA 98155</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Maria K Williams</b> <b>111 SE Cleveland Ave #31</b> <b>Bend, OR 97702</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Daniel Wilson</b> <b>1140 S 1350 W</b> <b>Orem, UT 84058</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **201** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Denise Wilson</b> <b>1014 NE Keyes Rd</b> <b>Vancouver, WA 98684</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Anthony Winkler</b> <b>316 167th PI SE</b> <b>Mill Creek, WA 98012</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Seth Winn</b> <b>3687 N Lezana Ave</b> <b>Meridian, ID 83642</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Shanna Witt</b> <b>3761 Gekeler Ln #180</b> <b>Boise, ID 83706</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Brian Dal Wixom</b> <b>3458 Livingston St #205</b> <b>Salem, OR 97301</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **202** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Nathan Wixom</b> <b>3458 Felina Ave NE</b> <b>Salem, OR 97301</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Jason J Wollbrinck</b> <b>9850 E Flower Ave</b> <b>Mesa, AZ 85208</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Amber Woodhead</b> <b>2730 N Dennis Pl</b> <b>Boise, ID 83704</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Amanda Woods</b> <b>755 NW 23rd #G</b> <b>Corvallis, OR 97330</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Tanya Woods</b> <b>760 W Pebble Beach Dr</b> <b>Ashland, OR 97520</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **203** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
Steven Worsley 10408 SE 37th Ave Milwaukie, OR 97222		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Frederick E Wright 703 S Royal Ave Eagle Point, OR 97524		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Brian Wriston 3855 W Mescal St Phoenix, AZ 85029		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Katharyn Wyatt 8406 SE Garden Ln Portland, OR 97086		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
Kelsey Yoder 7787 Orion St Arvada, CO 80007		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **204** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				To be paid upon entry of Court Order					
<b>Rachael Young</b> <b>105 SE 141st Ave</b> <b>Vancouver, WA 98683</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Antonio Zamora</b> <b>7608 SE 68th</b> <b>Portland, OR 97206</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Tomas Zamora</b> <b>8366 SE Causey Ave #117</b> <b>Portland, OR 97226</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Maria De Jesus Zarraga</b> <b>2411 Neals Ln #306</b> <b>Vancouver, WA 98661</b>		-						0.00	0.00
Account No.				To be paid upon entry of Court Order					
<b>Janelle Zukowski</b> <b>3678 Stark St</b> <b>Eugene, OR 97404</b>		-						0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **205** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Contributions to employee benefit plans**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>Policy No. 11125</b>  <b>Brokers National Life Assurance Co</b> <b>2100 W William Cannon #L</b> <b>Austin, TX 78745</b>		-	<b>contributions to employee benefit plan</b> <b>(Dental Insurance)</b>	X			0.00	0.00
Account No. <b>Plan #338252-01</b>  <b>Great West Retirement Services</b> <b>Eric Kegley</b> <b>5001 North Lydell Ave</b> <b>Glendale, WI 53217</b>		-	<b>contributions to exmployee benefit plan</b> <b>- 401(k)</b>	X			0.00	0.00
Account No. <b>Group No. 60017219</b>  <b>Regence BlueCross BlueShield</b> <b>Attn Bev Pickering</b> <b>POB 2271</b> <b>Salem, OR 97308</b>		-	<b>contributions to employee benefit plan</b> <b>(Medical Insurance)</b>	X			0.00	0.00
Account No. <b>GUA951; Group Plan No. G-00427</b>  <b>The Guardian Life Insurance Co of</b> <b>Americ</b> <b>7 Hanover Square</b> <b>New York, NY 10004</b>		-	<b>contributions to employee benefit plan</b> <b>(Dental, Life &amp; ADD Insurance)</b>	X			3,979.75	3,979.75
Account No.								
Subtotal							3,979.75	0.00
(Total of this page)							3,979.75	3,979.75

Sheet **206** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	AMOUNT ENTITLED TO PRIORITY					
Account No. <b>07664123</b>  <b>Arizona Dept of Revenue</b> <b>POB 29010</b> <b>Phoenix, AZ 85038</b>		-	precautionary - State taxes (sales and restaurant)				0.00	0.00
Account No. <b>43554</b>  <b>City of Lakewood</b> <b>Revenue Division</b> <b>POB 261450</b> <b>Lakewood, CO 80226</b>		-	precautionary - Sales Tax (Lakewood, CO)				0.00	0.00
Account No. <b>00206837</b>  <b>City of Mesa</b> <b>Licensing &amp; Revenue Collections</b> <b>POB 16350</b> <b>Mesa, AZ 85211</b>		-	precautionary - Sales Tax (Mesa, AZ)				0.00	0.00
Account No. <b>05006678</b>  <b>City of Phoenix</b> <b>Phoenix City Treasurer</b> <b>POB 29690</b> <b>Phoenix, AZ 85038</b>		-	precautionary - Sales Tax (Scottsdale, AZ)				0.00	0.00
Account No. <b>26-45186</b>  <b>Colorado Dept of Revenue</b> <b>1375 Sherman St.</b> <b>Denver, CO 80261</b>		-	precautionary - State taxes (sales and restaurant)				0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **207** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>CM43554</b>  <b>Elk Valley Public Improvement Corp C /O City of Lakewood Revenue Division POB 280989 Lakewood, CO 80228</b>		-	<b>precautionary - Public Improvement Fee</b>				<b>0.00</b>	<b>0.00</b>
Account No. <b>000685178</b>  <b>Idaho Dept of Revenue State Tax Commission POB 76 Boise, ID 83707</b>		-	<b>precautionary - State taxes (sales and restaurant)</b>				<b>0.00</b>	<b>0.00</b>
Account No.  <b>IRS POB 21126 Philadelphia, PA 19114</b>		-	<b>precautionary - Federal taxes</b>				<b>0.00</b>	<b>0.00</b>
Account No.  <b>ODR Bkcy 955 Center NE #353 Salem, OR 97301</b>		-	<b>precautionary - State taxes (sales and restaurant)</b>				<b>0.00</b>	<b>0.00</b>
Account No. <b>12541190-002-STC; 12541190-002</b>  <b>Utah Dept of Revenue 210 N 1950 W Salt Lake City, UT 84134</b>		-	<b>precautionary - State taxes (sales and restaurant)</b>				<b>0.00</b>	<b>0.00</b>
Subtotal							<b>0.00</b>	<b>0.00</b>
(Total of this page)							<b>0.00</b>	<b>0.00</b>

Sheet **208** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>precautionary - State taxes (sales and restaurant)</b>				<b>0.00</b>	
<b>Washington Dept of Revenue Cash Mgmt Section POB 47464 Olympia, WA 98504</b>		-						<b>0.00</b>
								<b>0.00</b>
Account No.								
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal								<b>0.00</b>
(Total of this page)							<b>0.00</b>	<b>0.00</b>
Total								<b>0.00</b>
(Report on Summary of Schedules)							<b>3,979.75</b>	<b>3,979.75</b>

Sheet **209** of **209** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **McGrath's PubliK Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No.			precautionary - trade debt				
<b>A &amp; A Backflow Testing &amp; Repair Inc</b> <b>POB 33854</b> <b>Northglenn, CO 80233-0854</b>		-					<b>0.00</b>
Account No.			precautionary - trade debt				
<b>A+ Upholstery &amp; Booths</b> <b>dba Ronald James Humberd</b> <b>2000 NE 42nd Ave #129</b> <b>Portland, OR 97213</b>		-					<b>0.00</b>
Account No.			precautionary - trade debt				
<b>A-1 Lock &amp; Safe Company</b> <b>POB 1651</b> <b>Redmond, OR 97756</b>		-					<b>0.00</b>
Account No.			precautionary - trade debt				
<b>A-1 Window Cleaning Inc</b> <b>POB 31791</b> <b>Mesa, AZ 85275</b>		-					<b>0.00</b>
Subtotal (Total of this page)							<b>0.00</b>

92 continuation sheets attached



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>AAA127</b>			<b>trade debt</b>				<b>218.63</b>
<b>AAA Quality Appliance Care Inc</b> <b>1274 W 7th Ave</b> <b>Eugene, OR 97402</b>		-					
Account No. <b>ABE715</b>			<b>trade debt</b>				<b>105.00</b>
<b>Abe Jones Septic Tank Service</b> <b>POB 7155</b> <b>Bend, OR 97708</b>		-					
Account No. <b>ACC263</b>			<b>trade debt</b>				<b>125.92</b>
<b>Accent Aquarium Inc</b> <b>2630 W Ocaso Circle</b> <b>Mesa, AZ 85202</b>		-					
Account No.			<b>precautionary - trade debt</b>				<b>0.00</b>
<b>Acclaim Plumbing &amp; Drain Inc</b> <b>626 S 312th St</b> <b>Federal Way, WA 98003</b>		-					
Account No. <b>ACC5ZZ</b>			<b>trade debt</b>				<b>195.00</b>
<b>Accurate Electronic Interiors Inc</b> <b>5 South Stage Rd</b> <b>Medford, OR 97501</b>		-					
Sheet no. <b>1</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>Subtotal</b> (Total of this page)
							<b>644.55</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>precautionary - trade debt</b>				
<b>Ace Pest Control</b> <b>3200 W 2nd Ave</b> <b>Denver, CO 80219</b>	-					<b>0.00</b>
Account No. <b>ACK749</b>		<b>trade debt</b>				
<b>Ackerman Plumbing Services</b> <b>7493 SE Overland St #A</b> <b>Portland, OR 97222</b>	-					<b>699.30</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Acme Locksmith</b> <b>2735 E Main St #10</b> <b>Mesa, AZ 85213</b>	-					<b>0.00</b>
Account No. <b>ACO685</b>		<b>trade debt</b>				
<b>Acoustical Supply &amp; Distribution</b> <b>POB 6851</b> <b>Boise, ID 83703</b>	-					<b>311.64</b>
Account No.		<b>advertising services provided to debtor</b>				
<b>ADLIB</b> <b>Attn Donna Smith</b> <b>1600 Valley River Dr #130</b> <b>Eugene, OR 97401</b>	-					<b>0.00</b>
Sheet no. <b>2</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>1,010.94</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		precautionary - trade debt				
<b>ADT Security Services</b> <b>POB 371956</b> <b>Pittsburgh, PA 15250</b>	-					<b>0.00</b>
Account No.		precautionary - trade debt				
<b>Advance Testing &amp; Service Inc</b> <b>POB 1485</b> <b>Everett, WA 98206</b>	-					<b>0.00</b>
Account No.		precautionary - trade debt				
<b>Adver-Systems Inc</b> <b>dba Business &amp; Music TV</b> <b>POB 1600</b> <b>Clatskanie, OR 97016</b>	-					<b>0.00</b>
Account No.		precautionary - trade debt				
<b>AFCO</b> <b>Dept LA 21315</b> <b>Pasadena, CA 91185-1315</b>	-					<b>0.00</b>
Account No. <b>AGA181</b>		trade debt				
<b>Agape Window Cleaning Inc</b> <b>POB 1813</b> <b>Corvallis, OR 97339</b>	-					<b>160.00</b>
Sheet no. <b>3</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>160.00</b>
Subtotal (Total of this page)						<b>160.00</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		precautionary - trade debt				
<b>Aidant Fire Protection Company</b> <b>15836 North 77th St</b> <b>Scottsdale, AZ 85260-1700</b>	-					<b>0.00</b>
Account No.		precautionary - trade debt				
<b>Air Force Commercial Ind Supply LLC</b> <b>225 Bryant St</b> <b>Denver, CO 80219</b>	-					<b>0.00</b>
Account No.		precautionary - trade debt				
<b>Aire-Master of Central Oregon</b> <b>dba Keith Bockhahn</b> <b>POB 20773</b> <b>Keizer, OR 97307</b>	-					<b>0.00</b>
Account No. <b>AIR55Z</b>		trade debt				
<b>Aire-Master of Southern Oregon</b> <b>dba Graeme E Flexman</b> <b>POB 5232</b> <b>Central Point, OR 97502</b>	-					<b>280.00</b>
Account No.		precautionary - trade debt				
<b>Aire-Master of the Cascade LLC</b> <b>POB 2241</b> <b>Redmond, OR 97756-9998</b>	-					<b>0.00</b>
Sheet no. <b>4</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>280.00</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. <b>AIR742</b>		-	trade debt; contingent upon executory contract	X			415.18	
<b>Airgas NorPac</b> <b>POB 7427</b> <b>Pasadena, CA 91109-7427</b>								
Account No. <b>AIR74Z</b>		-	trade debt				104.92	
<b>Airgas West</b> <b>POB 7423</b> <b>Pasadena, CA 91109-7423</b>								
Account No.		-	Landlord - Lynnwood, WA (Alderwood Mall); rent owed; contingent upon executory contract	X	X		69,246.17	
<b>Alderwood Mall LLC</b> <b>c/o GGP / Homart II LLC</b> <b>Attn Jerry Alder</b> <b>110 N Wacker Dr</b> <b>Chicago, IL 60606</b>								
Account No.		-	precautionary - trade debt				0.00	
<b>Alic Enterprises LLC</b> <b>POB 2502</b> <b>Chandler, AZ 85244</b>								
Account No.		-	precautionary - trade debt				0.00	
<b>All Pro Hydrojetting and Pumping LLC</b> <b>20403 N Lake Pleasant Rd #117-201</b> <b>Peoria, AZ 85383</b>								
Sheet no. <u>5</u> of <u>92</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	69,766.27

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>ALL190</b>		<b>trade debt</b>				
<b>All Valley Window Cleaning</b> <b>POB 190232</b> <b>Boise, ID 83719-0232</b>		-				
						<b>203.00</b>
Account No. <b>ALL788; various accts</b>		<b>utility (Garbage) - Salem, OR downtown location; Salem, OR Corporate Office; Corvallis, OR; Orem, UT; Sandy, UT; Layton, UT; Mesa, AZ; Lakewood, CO</b>				
<b>Allied Waste Services</b> <b>POB 78829</b> <b>Phoenix, AZ 85062</b>		-				
						<b>30.55</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Alloway Electric Co Inc</b> <b>502 E 45th St</b> <b>Boise, ID 83714-4846</b>		-				
						<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Alloway Lighting LLC</b> <b>1420 Grove St</b> <b>Boise, ID 83702</b>		-				
						<b>0.00</b>
Account No. <b>ALP114</b>		<b>trade debt</b>				
<b>Alpha Heating &amp; Air Conditioning Inc</b> <b>POB 1146</b> <b>Shady Cove, OR 97539-1146</b>		-				
						<b>300.00</b>
Sheet no. <b>6</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>533.55</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>ALP167</b>  <b>Alpicella Bakery</b> <b>POB 16706</b> <b>Boise, ID 83715</b>	-	trade debt				656.42
Account No. <b>ALSCOA</b>  <b>ALSCO</b> <b>Attn: Don Mathews</b> <b>175 S West Temple #510</b> <b>Salt Lake City, UT 84101</b>	-	trade debt; contingent upon executory contract	X			9,357.39
Account No.  <b>Alta Services Inc</b> <b>POB 602</b> <b>Milton, WA 98354</b>	-	precautionary - trade debt				0.00
Account No.  <b>Ambassador Window Cleaning</b> <b>Ambassador Enterprises Inc</b> <b>POB 820368</b> <b>Vancouver, WA 98682</b>	-	precautionary - trade debt				0.00
Account No. <b>AME133</b>  <b>American Heating Inc</b> <b>1339 SE Gideon St</b> <b>Portland, OR 97202</b>	-	trade debt				314.00
Sheet no. <u>7</u> of <u>92</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>10,327.81</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>precautionary - trade debt</b>				
<b>American Landscape &amp; Irrigation Inc POB 145 Albany, OR 97321</b>	-					<b>0.00</b>
Account No. <b>AME541</b>		<b>trade debt</b>				
<b>American Security Alarms Inc 5411 SE McLaughlin Blvd Portland, OR 97202</b>	-					<b>126.25</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Ameritel Inn - Boise Spectrum 7499 West Overland Rd Boise, ID 83709</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Andersen Lawn Maintenance dba Rick Andersen 36812 N 50th St Cave Creek, AZ 85331</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Andrew's Refrigeration Inc 5617 E Hillery Dr Scottsdale, AZ 85254-2449</b>	-					<b>0.00</b>
Sheet no. <b>8</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>126.25</b>



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>LAG461</b>			<b>trade debt</b>				<b>94.00</b>
<b>Angie Lagoski</b> <b>POB 46131</b> <b>Boise, ID 83711</b>		-					
Account No. <b>ANH145</b>			<b>trade debt</b>				<b>235.00</b>
<b>Anheuser-Busch Sales of Denver</b> <b>1455 E 62nd Ave</b> <b>Denver, CO 80216</b>		-					
Account No.			<b>precautionary - trade debt</b>				<b>0.00</b>
<b>Applied Refrigeration Tech</b> <b>POB 1628</b> <b>Medford, OR 97501</b>		-					
Account No. <b>18435286; 528055286</b>			<b>utility (Electricity) - Scottsdale, AZ; Goodyear, AZ</b>				<b>0.00</b>
<b>APS</b> <b>POB 2906</b> <b>Phoenix, AZ 85062</b>		-					
Account No.			<b>precautionary - trade debt</b>				<b>0.00</b>
<b>Aqua-Works Property Services</b> <b>dba Robert S Edwards</b> <b>1640 Wedgewood Dr</b> <b>Eagle Point, OR 97524</b>		-					
Sheet no. <b>9</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>Subtotal</b> (Total of this page)
							<b>329.00</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		precautionary - trade debt				
<b>Aquarium Concepts Inc</b> <b>18110 Midvale Ave N #101</b> <b>Shoreline, WA 98133</b>	-					<b>0.00</b>
Account No.		precautionary - trade debt				
<b>Aquatic Solutions</b> <b>1059 NW Columbia St</b> <b>Bend, OR 97701</b>	-					<b>0.00</b>
Account No.		precautionary - trade debt				
<b>Arizona Cutlery &amp; Sharpening</b> <b>Services In</b> <b>12620 N Cave Creek Rd #4</b> <b>Phoenix, AZ 85022</b>	-					<b>0.00</b>
Account No.		precautionary - trade debt				
<b>Artmask</b> <b>dba Debra Fisher</b> <b>20145 Lora Lane</b> <b>Bend, OR 97702</b>	-					<b>0.00</b>
Account No.		Claim for copyright infringement				
<b>ASCAP</b> <b>Attn Bob Hines</b> <b>2675 Paces Ferry Rd SE #350</b> <b>Atlanta, GA 30339-3913</b>	-		X	X	X	<b>Unknown</b>
Sheet no. <b>10</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>0.00</b>
Subtotal (Total of this page)						<b>0.00</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 825817163		-	utility (Cell Phones) - Salem, OR Corporate Office				0.00
AT&T Mobility POB 6463 Carol Stream, IL 60197							
Account No. AVI141; 000180287		-	utility (Gas) - Medford, OR				3,284.79
Avista Utilities 1411 E Mission Ave Spokane, WA 99252							
Account No. BRA103		-	trade debt				220.00
B Ramirez Landscaping dba Baudelio Ramirez R 1030 Glengrove Ave Central Point, OR 97502							
Account No.		-	precautionary - trade debt				0.00
Bacchus Fine Wines dba Willamette Valley Vineyard 8800 Enchanted Way SE Turner, OR 97392							
Account No. BAC575		-	trade debt				477.00
Bach Bros Inc 5759 SE International Way Portland, OR 97222							
Sheet no. 11 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							3,981.79

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			precautionary - trade debt				0.00	
Backflow Speciaties dba John T Priest 324 Wickham Court Eugene, OR 97404	-							
Account No.			precautionary - trade debt				0.00	
Baker & Son Turbo Wash POB 33865 Portland, OR 97292	-							
Account No. BAR310			trade debt				12,331.80	
Bargreen/Ellingson Inc Attn Jeff Thomas 6626 Tacoma Mall Blvd Tacoma, WA 98409	-							
Account No.			precautionary - trade debt				0.00	
Barnes Quality Pest Cont Inc 1030 SE 3rd #6 Bend, OR 97701	-							
Account No.			precautionary - professional services provided to debtor				0.00	
Barran Liebman LLP 601 SW Second Ave #2300 Portland, OR 97204-3159	-							
Sheet no. 12 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	12,331.80

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>precautionary - trade debt</b>				
<b>Baxter Plumbing &amp; Rooter LLC POB 117 Elmira, OR 97437</b>	-					<b>0.00</b>
Account No. <b>BEA242</b>		<b>trade debt</b>				
<b>Bear Creek Lock Safe &amp; Alarm 2420 Crater Lake Hwy Medford, OR 97504</b>	-					<b>260.00</b>
Account No. <b>BEN504; 629790</b>		<b>utility (Garbage) - Bend, OR</b>				
<b>Bend Garbage &amp; Recycling POB 504 Bend, OR 97709</b>	-					<b>710.49</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Bend Lock &amp; Safe Inc 204 NE Franklin Ave Bend, OR 97701</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Bend Mechanical Contractors Inc 2000 SE Hanna Harvester Dr Milwaukie, OR 97222</b>	-					<b>0.00</b>
Sheet no. <b>13</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>970.49</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>122878-1</b>  <b>Bendbroadband</b> <b>63090 Sherman Rd</b> <b>Bend, OR 97701</b>	-	utility (Cable) - Bend, OR				<b>0.00</b>
Account No.  <b>Benson Security Systems Inc</b> <b>2065 W Obispo Ave #101</b> <b>Gilbert, AZ 85233</b>	-	precautionary - trade debt				<b>0.00</b>
Account No.  <b>Benton County Environmental Health</b> <b>POB 579</b> <b>Corvallis, OR 97339</b>	-	precautionary - trade debt				<b>0.00</b>
Account No. <b>BEV651</b>  <b>Bevco2</b> <b>651 West 600 South</b> <b>POB 1143</b> <b>Salt Lake City, UT 84110-1143</b>	-	trade debt				<b>143.19</b>
Account No. <b>1639635</b>  <b>BGL Inc</b> <b>Suburban Garbage Service</b> <b>6075 State Street</b> <b>Salem, OR 97317</b>	-	utility (Garbage) - Salem, OR Lancaster Mall				<b>0.00</b>
Sheet no. <b>14</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>143.19</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>BIG419</b>			<b>trade debt</b>				<b>203.05</b>
<b>Big Four Distributing Inc</b> <b>POB 419</b> <b>Provo, UT 84606</b>		-					
Account No. <b>BIL416</b>			<b>trade debt</b>				<b>40.00</b>
<b>Bill's Tap Service</b> <b>dba William C Myers</b> <b>4160 Center St NE</b> <b>Salem, OR 97301</b>		-					
Account No.			<b>precautionary - trade debt</b>				<b>0.00</b>
<b>Bo Oswald</b> <b>9450 SW Commerce Circle #313</b> <b>Wilsonville, OR 97070</b>		-					
Account No.			<b>precautionary - trade debt</b>				<b>0.00</b>
<b>Bob's Mirror and Glass Inc</b> <b>445 SW 2nd St</b> <b>Corvallis, OR 97333-4445</b>		-					
Account No. <b>551039-02</b>			<b>utility (Garbage) - Boise, ID</b>				<b>0.00</b>
<b>Boise City</b> <b>POB 2760</b> <b>Boise, ID 83701</b>		-					
Sheet no. <b>15</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>243.05</b>
Subtotal (Total of this page)							<b>243.05</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>precautionary - trade debt</b>				
<b>Boise City Clerk POB 500 Boise, ID 83701</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Boise Spectrum - Dunlap LLC c/o DD Dunlap Companies 16897 Algonquin St #A Huntington Beach, CA 92649</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Bonds Alarm Company Inc 4040 E Camelback Rd #250 Phoenix, AZ 85018-8350</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Boys &amp; Girls Club 1395 Summer St NE Salem, OR 97303</b>	-					<b>0.00</b>
Account No. <b>BRO667</b>		<b>trade debt</b>				
<b>Brothers Landscape Maintenance 6670 SE Queen Ln Beaverton, OR 97008</b>	-					<b>135.00</b>
Sheet no. <b>16</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>135.00</b>



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.			<b>precautionary - trade debt</b>				<b>0.00</b>
<b>Bulger Safe &amp; Lock Inc</b> <b>11502 Lake City Way NE</b> <b>Seattle, WA 98125</b>		-					
Account No. <b>C&amp;S401</b>			<b>trade debt</b>				<b>745.00</b>
<b>C &amp; S Fire Safe Services</b> <b>4019 Hooker Rd</b> <b>Roseburg, OR 97470</b>		-					
Account No. <b>CST584</b>			<b>trade debt</b>				<b>62.50</b>
<b>C S Techs Inc</b> <b>POB 584</b> <b>Nampa, ID 83653</b>		-					
Account No. <b>CAL114</b>			<b>trade debt</b>				<b>122.50</b>
<b>Calvin Lynch Sweeping</b> <b>POB 1142</b> <b>Lebanon, OR 97355</b>		-					
Account No.			<b>precautionary - trade debt</b>				<b>0.00</b>
<b>Campbell Communication Co</b> <b>1865 12th St SE</b> <b>Salem, OR 97302</b>		-					
Sheet no. <b>17</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>930.00</b>
Subtotal (Total of this page)							

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>CAP807</b>  <b>Capistrano Bakery</b> <b>807 W Geneva Dr</b> <b>Tempe, AZ 85282</b>	-	trade debt				<b>862.32</b>
Account No. <b>CAR186</b>  <b>Carlson Dist Co Inc</b> <b>dba Miller Brands Inc</b> <b>1864 South 3730 West</b> <b>Salt Lake City, UT 84104</b>	-	trade debt				<b>19.10</b>
Account No.  <b>Carpet Genie</b> <b>dba Chuck Elings III</b> <b>14347 White Hawk St</b> <b>Boise, ID 83713</b>	-	precautionary - trade debt				<b>0.00</b>
Account No.  <b>Cartridge World - Bend (165)</b> <b>Wendelbo Investments LLC</b> <b>1055 NW Newport Ave</b> <b>Bend, OR 97701</b>	-	precautionary - trade debt				<b>0.00</b>
Account No. <b>761 6078-2 9</b>  <b>Cascade Natural Gas Corp</b> <b>POB 990065</b> <b>Boise, ID 83799</b>	-	utility (Gas ) - Bend, OR				<b>0.00</b>
Sheet no. <b>18</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>881.42</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>precautionary - trade debt</b>				
<b>Cascade Tire Factory 1795 12th St SE Salem, OR 97302</b>	-					<b>0.00</b>
Account No.		<b>Landlord - Beaverton, OR; contingent upon executory contract</b>				
<b>Center Developments Oregon LTD 1701 SE Columbia River Dr Vancouver, WA 98661</b>	-		<b>X</b>	<b>X</b>		<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Central District Health Dept Attn Environmental Health 707 N Armstrong Pl Boise, ID 83704</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Century Lighting Inc 550 G Shelley St Springfield, OR 97477</b>	-					<b>0.00</b>
Account No. <b>8751 22 001 0205829</b>		<b>utility (Cable/Internet) - Medford, OR</b>				
<b>Charter Communications POB 78063 Phoenix, AZ 85062</b>	-					<b>0.00</b>
Sheet no. <b>19</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>0.00</b>
Subtotal (Total of this page)						<b>0.00</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. <b>CHE119</b>		-	trade debt				153.42	
<b>Chef's Cut</b> <b>POB 11986</b> <b>Tempe, AZ 85284</b>								
Account No. <b>CHE578</b>		-	trade debt				133.59	
<b>Cherry City Plumbing Inc</b> <b>1596 22nd Street SE</b> <b>Salem, OR 97302</b>								
Account No.		-	precautionary - trade debt				0.00	
<b>Chevron and Texaco</b> <b>Business Card Services</b> <b>POB 70887</b> <b>Charlotte, NC 28272-0887</b>								
Account No. <b>CHR111</b>		-	trade debt				108.68	
<b>Christenson Electric Inc</b> <b>111 SW Columbia #480</b> <b>Portland, OR 97201</b>								
Account No. <b>CINTAS</b>		-	trade debt				98.94	
<b>Cintas Corporation</b> <b>9045 N Ramsey Blvd</b> <b>Portland, OR 97203</b>								
Sheet no. <u>20</u> of <u>92</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	494.63

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.		-	precautionary - trade debt				0.00	
Cintas Fire Protection POB 17789 Denver, CO 80217								
Account No.		-	business license				0.00	
City of Beaverton 4755 SW Griffith Dr Beaverton, OR 97076								
Account No. BENDCI; 62625-65300		-	utility (Water/Sewer) - Bend, OR				1,707.40	
City of Bend POB 877 Bend, OR 97709								
Account No.		-	annual alarm permit				0.00	
City of Boise - Police Dept 333 N Sailfish Place Boise, ID 83704								
Account No. 113225-91830		-	utility (Water/Sewer) - Corvallis, OR				0.00	
City of Corvallis POB 3015 Corvallis, OR 97339								
Sheet no. 21 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,707.40

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 59901-614		-	utility (Electricity/Water/Sewer) - Eugene, OR				0.00
City of Eugene POB 8990 Vancouver, WA 98668							
Account No.		-	business license				0.00
City of Federal Way POB 9718 Federal Way, WA 98063							
Account No.		-	business license				0.00
City of Goodyear Attn Business License Dept POB 5100 Goodyear, AZ 85338							
Account No.		-	business license				0.00
City of Lakewood 480 S Allison Pkwy Lakewood, CO 80226-3105							
Account No. 300866.01		-	utility (Water/Sewer) - Layton, UT				0.00
City of Layton 437 N Wasatch Dr Layton, UT 84041							
Sheet no. 22 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							0.00
Subtotal (Total of this page)							0.00

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 949901		-	utility (Water/Sewer) - Lynnwood, WA Alderwood Mall				0.00
City of Lynnwood POB 5008 Lynnwood, WA 98046							
Account No. 670943-251995		-	utility (Gas/Water/Sewer) - Mesa, AZ				0.00
City of Mesa POB 1878 Mesa, AZ 85211							
Account No. 05-1580-00		-	utility (Water/Sewer) - Milwaukie, OR				0.00
City of Milwaukie City Hall 10722 SE Main Street Milwaukie, OR 97222							
Account No. 75-019158-01-7		-	utility (Water/Sewer) - Orem, UT				0.00
City of Orem 56 North State Orem, UT 84057							
Account No. 0-3944-0031-03		-	utility (Water/Sewer) - Scottsdale, AZ				0.00
City of Phoenix POB 29663 Phoenix, AZ 85038							
Sheet no. 23 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							0.00
Subtotal (Total of this page)							0.00

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Landlord - Salem, OR Downtown; percentage rent owed; contingent upon executory contract				
City of Salem Urban Development Dept 350 Commercial St. NE Salem, OR 97301	-		X	X		7,974.80
Account No. 22409-0001		utility (Water/Sewer) - Salem, OR Corporate Office				
City of Salem Utility Billing POB 2795 Portland, OR 97208	-					0.00
Account No. 28973-0001		utility (Water/Sewer) - Salem, OR Lancaster Mall				
City of Salem Utility Billing POB 2795 Portland, OR 97208	-					0.00
Account No. 29658-01		utility (Water) - Sandy, UT				
City of Sandy 10000 Centennial Pkwy Sandy, UT 84070	-					0.00
Account No. 0097099150-00		utility (Water/Sewer) - Vancouver, WA				
City of Vancouver POB 8875 Vancouver, WA 98666	-					0.00
Sheet no. <b>24</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>7,974.80</b>



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	precautionary - trade debt				0.00
Clackamas County Public Health 2051 Kaen Rd # 367 Oregon City, OR 97045							
Account No. 425-0081-002-5		-	utility (Electricity) - Vancouver, WA				0.00
Clark Public Utilities POB 8989 Vancouver, WA 98668							
Account No. CLA337		-	trade debt				302.30
Class Act Uniforms 3375 SW 182nd Ave Aloha, OR 97006							
Account No.		-	precautionary - trade debt				0.00
Classic Aquariums & Ponds Inc POB 65578 Vancouver, WA 98665							
Account No. CLA256		-	trade debt				325.00
Classic Grass LLC POB 2566 Litchfield Park, AZ 85340							
Sheet no. 25 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							627.30

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			precautionary - trade debt				0.00	
Classic Irrigation dba Gregory Dreitlein POB 33138 Portland, OR 97292	-							
Account No.			precautionary - trade debt				0.00	
Clay's Refrigeration 445 River Ave Eugene, OR 97404	-							
Account No.			precautionary - trade debt				0.00	
Clean Scene Window Cleaning 331 West 13th Ave #D Eugene, OR 97401	-							
Account No.			precautionary - trade debt				0.00	
CleanNet of the Northwest Inc 9861 Broken Land Pkwy #208 Columbia, MD 21046	-							
Account No.			precautionary - trade debt				0.00	
Cleary Fire Protection Inc 11919 W I-70 Frontage Rd N #116A Wheat Ridge, CO 80033-2123	-							
Sheet no. <u>26</u> of <u>92</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>COE60Z</b>		<b>trade debt</b>				
<b>Coeur d' Alene French Baking Co</b> <b>60 E Gordon Ave</b> <b>Murray, UT 84107</b>	-					<b>1,287.78</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Color Trends Quality Painting LLC</b> <b>dba Anthony Padilla</b> <b>1555 West 3300 South</b> <b>Salt Lake City, UT 84119</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Colorado Dept of Labor &amp; Employment</b> <b>633 17th St #201</b> <b>Denver, CO 80202</b>	-					<b>0.00</b>
Account No.		<b>Precautionary notice - pending litigation</b> <b>(Colorado Mills Mall LP v McGrath's Publick</b> <b>Fish House, Inc; USDC CO, Jefferson Cty Case</b> <b>No 09CV3678)</b>			<b>X</b>	
<b>Colorado Mills Mall Limited Partnership</b> <b>c/o Joel Kiesey</b> <b>Senn Visciano Rosenstein PC</b> <b>1801 California St #4300</b> <b>Denver, CO 80202-2604</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Combined Marketing Group</b> <b>POB 5037</b> <b>Bend, OR 97708</b>	-					<b>0.00</b>
Sheet no. <b>27</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>1,287.78</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>COMCAS; various accts</b>			<b>utility (Cable/Internet) - Vancouver, WA; Salem, OR Lancaster Mall; Eugene, OR; Corvallis, OR; Beaverton, OR</b>				<b>393.56</b>
<b>Comcast POB 34227 Seattle, WA 98124</b>	-						
Account No.			<b>precautionary - trade debt</b>				<b>0.00</b>
<b>Comdata-Stored Value Solutions Inc Lockbox #3802 3802 Reliable Pkwy Chicago, IL 60686-0038</b>	-						
Account No.			<b>precautionary - trade debt</b>				<b>0.00</b>
<b>Comfort Inn South 60 East Stewart Medford, OR 97501</b>	-						
Account No.			<b>precautionary - trade debt</b>				<b>0.00</b>
<b>Command Fire 1513 S 1220 W Woods Cross, UT 84087</b>	-						
Account No.			<b>precautionary - trade debt</b>				<b>0.00</b>
<b>Commercial Lighting Supply POB 65675 Salt Lake City, UT 84165-0675</b>	-						
Sheet no. <u>28</u> of <u>92</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>393.56</b>
Subtotal (Total of this page)							<b>393.56</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>COM592</b>		<b>trade debt</b>				<b>235.00</b>
<b>Commercial Refrigeration Inc</b> <b>5920 NE Glisan</b> <b>Portland, OR 97213</b>	-					
Account No.		<b>precautionary - trade debt</b>				<b>0.00</b>
<b>Community Facilities</b> <b>General District #1</b> <b>POB 5100</b> <b>Goodyear, AZ 85338-0900</b>	-					
Account No. <b>COM20Z</b>		<b>trade debt</b>				<b>184.45</b>
<b>Complete Restaurant Repair LLC</b> <b>POB 203</b> <b>Kent, WA 98035</b>	-					
Account No.		<b>precautionary - trade debt</b>				<b>0.00</b>
<b>Conserve-A-Watt</b> <b>720 Vallejo</b> <b>POB 40279</b> <b>Denver, CO 80204</b>	-					
Account No. <b>03222760-01</b>		<b>utility (Water) - Lakewood, CO</b>				<b>0.00</b>
<b>Consolidated Mutual Water</b> <b>POB 150068</b> <b>Lakewood, CO 80215</b>	-					
Sheet no. <b>29</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>419.45</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Constable's Office Salt Lake County Constable Bob Reitz Inc 7026 Commerce Park Dr Midvale, UT 84047</b>		<b>precautionary notice only - Order of Eviction and Writ of Restitution regarding Salt Lake City Gateway Mall property</b>  -				0.00	
Account No.  <b>Cooke Stationery Co 370 State St Salem, OR 97301</b>		<b>precautionary - trade debt</b>  -				0.00	
Account No.  <b>Corvallis Benton Chamber Coalition 420 NW 2nd St Corvallis, OR 97330</b>		<b>precautionary - trade debt</b>  -				0.00	
Account No.  <b>Craftworx POB 552 Springville, UT 84663</b>		<b>precautionary - trade debt</b>  -				0.00	
Account No.  <b>Crescent Crown Distributing LLC 402 South 54th Place Phoenix, AZ 85034</b>		<b>precautionary - trade debt</b>  -				0.00	
Sheet no. <b>30</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)  <b>0.00</b>	

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	precautionary - trade debt				0.00
Crossroads Tile & Flooring Restoration dba David V Funk 1838 East Saratoga St Gilbert, AZ 85296							
Account No.		-	precautionary - trade debt				0.00
Crystal Clean Window Washing dba Donald J Lockett 4333 Kane Creek Rd Central Point, OR 97502							
Account No.		-	precautionary - trade debt				0.00
Crystal Clear Cleaning Inc 1927 NE 2nd St Bend, OR 97701							
Account No.		-	precautionary - trade debt				0.00
Crystal Clear Taps POB 68262 Oak Grove, OR 97268							
Account No.		-	precautionary - trade debt				0.00
Culligan Water Conditioning POB 1987 Albany, OR 97321							
Sheet no. <u>31</u> of <u>92</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							0.00

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. <b>CUR730</b>			<b>trade debt</b>				<b>559.60</b>
<b>Curtis Restaurant Equipment POB 7307 Eugene, OR 97401</b>		-					
Account No.			<b>precautionary - trade debt</b>				<b>0.00</b>
<b>The Cutting Edge Lawn Company POB 140436 Boise, ID 83714-0436</b>		-					
Account No.			<b>precautionary - trade debt</b>				<b>0.00</b>
<b>D C Management LLC 220 W Central Ave #14 Murray, UT 84107</b>		-					
Account No. <b>DAN151</b>			<b>trade debt</b>				<b>141.25</b>
<b>Dan's Service Inc 1515 Seashore Dr Tacoma, WA 98465</b>		-					
Account No.			<b>precautionary - former employee</b>				<b>0.00</b>
<b>Daniel Fickle 17417 141st Avenue E Puyallup, WA 98374</b>		-					
Sheet no. <b>32</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>700.85</b>
Subtotal (Total of this page)							



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

**NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		precautionary - trade debt				
<b>Darling International Inc</b> <b>POB 552210</b> <b>Detroit, MI 48255-2210</b>	-					<b>0.00</b>
Account No.		precautionary - trade debt				
<b>Dave Nelman Sweeping Inc</b> <b>POB 3223</b> <b>Albany, OR 97321-0708</b>	-					<b>0.00</b>
Account No.		precautionary - trade debt				
<b>Davis County Health Dept</b> <b>POB 618</b> <b>Farmington, UT 84025</b>	-					<b>0.00</b>
Account No.		precautionary - trade debt				
<b>DeBest Inc</b> <b>Plumbing &amp; Mechanical Contract</b> <b>11477 W President Dr</b> <b>Boise, ID 83713</b>	-					<b>0.00</b>
Account No.		precautionary - trade debt				
<b>Dept of State Lands</b> <b>Unit 18</b> <b>POB 4395</b> <b>Portland, OR 97208-4395</b>	-					<b>0.00</b>
Sheet no. <b>33</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>0.00</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.		-	precautionary - trade debt				0.00	
Dex East POB 78041 Phoenix, AZ 85062-8041								
Account No. DEXMED		-	trade debt				63.70	
Dex Media Accounts Receivable Dept Dept 334 Denver, CO 80271-0334								
Account No.		-	precautionary - trade debt				0.00	
Dex West POB 79167 Phoenix, AZ 85062-9167								
Account No.		-	precautionary - trade debt				0.00	
Diggers Plumbing LLC 3859 E Glade Ave Mesa, AZ 85206								
Account No. DIR600; 80935676; 51876771; 85		-	utility (Cable) - Salem, OR downtown location; Milwaukie, OR; Boise, ID; Federal Way, WA				203.76	
DirecTV POB 60036 Los Angeles, CA 90060								
Sheet no. 34 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	267.46

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. <b>8255 70 705 0557987; 8255 70 7</b>  <b>Dish Network dba EchoStar Satellite LLC Dept 0063 Palatine, IL 60055</b>		-	utility (Cable) - Goodyear, AZ; Lakewood, CO				0.00
Account No. <b>DND121</b>  <b>DND Services Inc 12121 Northrup Way Suite 104 Bellevue, WA 98005</b>		-	trade debt				651.53
Account No.  <b>Drain Squad LLC 4446 N 126th Dr POB 848 Litchfield Park, AZ 85340-0848</b>		-	precautionary - trade debt				0.00
Account No.  <b>Drivers License Guide Co 1492 Oddstad Dr Redwood City, CA 94063</b>		-	precautionary - trade debt				0.00
Account No. <b>DYN778</b>  <b>Dynasty Wholesale Dist Inc POB 77-8376 Woodside, NY 11377-8376</b>		-	trade debt				444.51
Sheet no. <b>35</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>1,096.04</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>precautionary - trade debt</b>				
<b>East Cascade Security Systems POB 5757 Bend, OR 97708</b>	-					<b>0.00</b>
Account No. <b>ECOLAB</b>		<b>trade debt; contingent upon executory contract</b>				
<b>Ecolab Attn Doug Dennet POB 100512 Pasadena, CA 91189-0512</b>	-		<b>X</b>			<b>2,903.79</b>
Account No. <b>ECO241</b>		<b>trade debt</b>				
<b>Ecolab Food Safety Solutions 24198 Network Place Chicago, IL 60673-1241</b>	-					<b>450.88</b>
Account No.		<b>precautionary - extra noticing address per contract - see "Ecolab" for claim amount</b>				
<b>Ecolab Inc Ecolab Center - Attn General Counsel 370 N Wabasha St Paul, MN 55102</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Ecolab Institutional POB 100512 Pasadena, CA 91189-0512</b>	-					<b>0.00</b>
Sheet no. <b>36</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>3,354.67</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			precautionary - trade debt				0.00	
Ecolab Pest Elimination POB 6007 Grand Forks, ND 58206-6007	-							
Account No.			precautionary - trade debt				0.00	
Elite Carpet Care POB 42031 Eugene, OR 97404	-							
Account No. ELM287			trade debt				350.00	
Elms Landscape Maintenance 28780 Jager Lane Junction City, OR 97448	-							
Account No. EMS610			trade debt; contingent upon executory contract	X			502.05	
Enterprise Merchant Solutions Inc 610 Industrial Dr Tukwila, WA 98188	-							
Account No.			precautionary - trade debt				0.00	
Eola Hills Wine Cellars 501 S Pacific Hwy Rickreall, OR 97371	-							
Sheet no. 37 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	852.05

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>ESA899</b>		<b>trade debt</b>				
<b>ES&amp;A Sign &amp; Awning Co</b> <b>89975 Prairie Rd</b> <b>Eugene, OR 97402</b>	-					<b>583.47</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Eugene Lock &amp; Safe Co</b> <b>3799 Franklin Blvd</b> <b>Eugene, OR 97403</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Eugene Water &amp; Electric Board</b> <b>POB 8990</b> <b>Vancouver, WA 98668-8990</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Evergreen Landscape &amp; Maintenance Inc</b> <b>POB 3466</b> <b>Salem, OR 97302</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Exclaim Design</b> <b>2944 N 44th St #144</b> <b>Phoenix, AZ 85018</b>	-					<b>0.00</b>
Sheet no. <b>38</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>583.47</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>EXO851</b>		-	trade debt				100.00
<b>Exotic Aquatic Aquarium Serv dba Steven D Carlson 851 Mimosa St S Salem, OR 97302</b>							
Account No.		-	precautionary - trade debt				0.00
<b>Fastsigns Sign Language LLC 2290 Commercial St SE #101 Salem, OR 97302</b>							
Account No. <b>FED189</b>		-	trade debt				1,100.75
<b>Federal Fruit &amp; Produce Co Inc 1890 E 58th Ave Denver, CO 80216</b>							
Account No.		-	precautionary - trade debt				0.00
<b>FireMaster Dept 1019 POB 121019 Dallas, TX 75312-1019</b>							
Account No. <b>FIR295</b>		-	trade debt				120.00
<b>Firestone Stores 295 Commercial St NE Salem, OR 97301</b>							
Sheet no. <u>39</u> of <u>92</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							1,320.75

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 8014567890		-	utility (Phone/Internet) - Salt Lake City, UT Gateway location				0.00
First Digital Telecom Billing Department POB 1499 Salt Lake City, UT 84110							
Account No.		-	precautionary - trade debt				0.00
Fish Window Cleaning POB 1522 Sandy, UT 84091							
Account No.		-	precautionary - trade debt				0.00
Fishbowl Inc Dept AT 952733 Atlanta, GA 31192-2733							
Account No. FMS300		-	trade debt				379.00
FM Sheet Metal Inc Heating and Air Conditioning 3000 Pierce Pkwy Springfield, OR 97477							
Account No.		-	precautionary - trade debt				0.00
Fox Lock & Safe Inc 2080 Lancaster Dr NE Salem, OR 97305							
Sheet no. 40 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							379.00



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. <b>FRA850</b>		-	trade debt			367.41	
<b>Franklin Machine Products Inc</b> <b>POB 8500 S-41570</b> <b>Philadelphia, PA 19178</b>							
Account No.		-	precautionary - trade debt			0.00	
<b>Fuller Brush Company</b> <b>717 Industry Dr</b> <b>Seattle, WA 98188</b>							
Account No.		-	precautionary - trade debt			0.00	
<b>Gasket Guy of King Co Inc</b> <b>16722 3rd Ave SE</b> <b>Bothell, WA 98012</b>							
Account No.		-	precautionary - trade debt			0.00	
<b>Gasket Guy of Utah Inc</b> <b>POB 186</b> <b>Kaysville, UT 84037</b>							
Account No.		-	precautionary - trade debt			0.00	
<b>Gem State Blind Cleaning</b> <b>4372 Cochees</b> <b>Boise, ID 83709</b>							
Sheet no. <u>41</u> of <u>92</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	367.41

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	precautionary - trade debt				0.00
General Air Service & Supply 1105 Zuni St Denver, CO 80204-3338							
Account No. GEN221		-	trade debt				252.80
General Distributing Company POB 221210 Salt Lake City, UT 84122							
Account No. Policy No. 7058263		-	precautionary notice - Life insurance policy on John McGrath; contingent upon executory contract	X			0.00
Genworth Life and Annuity Ins Co POB 79314 Baltimore, MD 21279-0314							
Account No.		-	precautionary - trade debt				0.00
The Glass Barn POB 3435 Salem, OR 97302							
Account No.		-	precautionary - trade debt				0.00
Globe Lighting Dept 173 POB 34935 Seattle, WA 98124-1935							
Sheet no. 42 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							252.80

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>GOL121</b>  <b>Golden Beverage Co LLC</b> <b>POB 12185</b> <b>Ogden, UT 84412-2185</b>	-		trade debt				173.00
Account No. <b>GRA189</b>  <b>Grand Avenue Produce Co Inc</b> <b>POB 1892</b> <b>Phoenix, AZ 85001</b>	-		trade debt				3,137.75
Account No. <b>GRA215</b>  <b>Grasmick Produce Co Inc</b> <b>215 East 42nd St</b> <b>Boise, ID 83714</b>	-		trade debt				1,851.52
Account No.  <b>Gravograph-New Hermes</b> <b>POB 934020</b> <b>Atlanta, GA 31193-4020</b>	-		precautionary - trade debt				0.00
Account No.  <b>Green Building Technologies</b> <b>277 Bryant St</b> <b>Denver, CO 80219</b>	-		precautionary - trade debt				0.00
Sheet no. <b>43</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>5,162.27</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>precautionary - trade debt</b>				
<b>Green Team Lawn Care LLC dba Shaun Wilson 498 E 800 N Springville, UT 84663</b>	-					<b>0.00</b>
Account No. <b>GRI721</b>		<b>trade debt</b>				
<b>Griffin Heating &amp; Cooling G-5 Investments LLC POB 7211 Bend, OR 97708</b>	-					<b>1,736.88</b>
Account No. <b>GRO751</b>		<b>trade debt</b>				
<b>Groves Family Carpet Care dba Randy Groves 7510 NE 57th Court Vancouver, WA 98661</b>	-					<b>492.87</b>
Account No. <b>GUA403</b>		<b>trade debt</b>				
<b>Guardian Pest Control Inc POB 40385 Eugene, OR 97404</b>	-					<b>45.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>H &amp; H Industries Inc 110 W Main POB 735 Elmwood, IL 61529</b>	-					<b>0.00</b>
Sheet no. <b>44</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>2,274.75</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>precautionary - trade debt</b>				
<b>H G Landscape &amp; Design Inc 7250 Gilpin Way #150 Denver, CO 80229</b>	-					<b>0.00</b>
Account No. <b>HAM193</b>		<b>trade debt</b>				
<b>Hampton Inn &amp; Suites - Seattle North 19324 Alderwood Mall Pkwy Lynnwood, WA 98036</b>	-					<b>115.96</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Hampton Inn - Clackamas 9040 SE Adam St Clackamas, OR 97015</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Hampton Inn - Golden, CO 17150 West Colfax Ave Golden, CO 80401</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Harry's Key Service Inc 2213 Main St Vancouver, WA 98660</b>	-					<b>0.00</b>
Sheet no. <b>45</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>115.96</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.			<b>precautionary - trade debt</b>				
<b>Hatfield Ceiling &amp; Acoustics Inc</b> <b>90048 Prairie Rd</b> <b>Eugene, OR 97402</b>		-					<b>0.00</b>
Account No. <b>HAW300</b>			<b>trade debt</b>				
<b>Hawkins Commercial Appliance Svc</b> <b>Inc</b> <b>3000 S Wyandot St</b> <b>Englewood, CO 80110</b>		-					<b>549.45</b>
Account No.			<b>precautionary - trade debt</b>				
<b>Heltzel, Williams, Yandell, Roth</b> <b>Smith &amp; Petersen PC</b> <b>POB 1048</b> <b>Salem, OR 97308-1048</b>		-					<b>0.00</b>
Account No.			<b>precautionary - trade debt</b>				
<b>Heritage Peak LLC</b> <b>780 West Columbia Lane</b> <b>Provo, UT 84604</b>		-					<b>0.00</b>
Account No.			<b>precautionary - trade debt</b>				
<b>High Desert Services</b> <b>dba Robert A Gee</b> <b>POB 3785</b> <b>Sunriver, OR 97707</b>		-					<b>0.00</b>
Sheet no. <b>46</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>549.45</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>HIL769</b>		-	trade debt				111.87
<b>Hilton Garden Inn - Boise</b> <b>7699 W Spectrum St</b> <b>Boise, ID 83709</b>							
Account No.		-	precautionary - trade debt				0.00
<b>Honolulu Fish Company</b> <b>824 Gulick Ave</b> <b>Honolulu, HI 96819</b>							
Account No. <b>8032809935</b>		-	utility (Electricity) - Boise, ID				0.00
<b>Idaho Power</b> <b>Processing Center</b> <b>POB 34966</b> <b>Seattle, WA 34966</b>							
Account No. <b>IDE619</b>		-	trade debt				181.05
<b>Idearc Media Corporate</b> <b>POB 619009</b> <b>D/FW Airport, TX 75261-9009</b>							
Account No. <b>1016400-2299058</b>		-	6/18/2008 Sale of Canon IR3570 copier (Salem, OR corporate office)				Unknown
<b>IKON Financial Services</b> <b>POB 9115</b> <b>Macon, GA 31208</b>							
Sheet no. <u>47</u> of <u>92</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							292.92

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

**NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>IKONOF</b>	-		trade debt; contingent upon executory contract	X			933.23
<b>IKON Office Solutions</b> <b>POB 31001-0850</b> <b>Pasadena, CA 91110-0850</b>							
Account No. <b>IMP159</b>	-		trade debt				865.20
<b>Impact Paper &amp; Ink, LTD</b> <b>1590 Gilbreth Rd</b> <b>Burlingame, CA 94010</b>							
Account No.	-		precautionary - trade debt				0.00
<b>Industrial Welding Supply Inc</b> <b>POB 20340</b> <b>Salem, OR 97307-0340</b>							
Account No.	-		Landlord - SLC (Gateway Mall); \$95,612.08 rent; Judgment 1/28/10 for \$745,215.14 (Inland Western Salt Lake City Gateway LLC v debtor; 3rd Judicial District Court for SLC UT, Case No 090921960DC); contingent upon executory contract	X	X		840,827.22
<b>Inland SW Management LLC</b> <b>Attn Tracy James - Bldg 5070</b> <b>90 South 400 West #330</b> <b>Salt Lake City, UT 84101</b>							
Account No. <b>624287; 157086; 157147</b>	-		utility (Phone/Internet) - Boise, ID; Orem, UT; Sandy, UT				0.00
<b>Integra Telecom</b> <b>POB 2966</b> <b>Milwaukee, WI 53201</b>							
Sheet no. <u>48</u> of <u>92</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							842,625.65



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. INT303; various			utility (Phone/Internet) - Beaverton, OR; Bend, OR; Corvallis, OR; Eugene, OR; Medford, OR; Milwaukie, OR; Salem, OR (3 locations); - Lynnwood, WA Alderwood Mall; Vancouver, WA				1,367.93
Integra Telecom POB 3034 Portland, OR 97208		-					
Account No. 13791400-001-3			utility (Gas) - Boise, ID				0.00
Intermountain Gas Co POB 64 Boise, ID 83732		-					
Account No. JSC104			trade debt				611.98
J S Contracting LLC 10440 South 2200 West South Jordan, UT 84095		-					
Account No.			precautionary - trade debt				0.00
Jefferson County Health & Environment 1801 19th Street Golden, CO 80401-1798		-					
Account No.			Precautionary notice - pending litigation (Jeffrey Johnson v McGrath's Publick Fish House, Inc; OR Circuit Court, Lane Cty Case No 16-09-18105)			X	0.00
Jeffrey D Johnson c/o John Francis Kieran 975 Oak St #625 Eugene, OR 97401		-					
Sheet no. 49 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			1,979.91

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>JER155</b>		<b>trade debt</b>				<b>105.00</b>
<b>Jerry's Tap Cleaning dba Jerry M Christiansen 1556 N Danebo Eugene, OR 97402</b>	-					
Account No. <b>JOR290</b>		<b>trade debt</b>				<b>490.00</b>
<b>Jordan Upholstery 2900 SW Cornelius Pass Rd #108 Hillsboro, OR 97123</b>	-					
Account No.		<b>precautionary - trade debt</b>				<b>0.00</b>
<b>Jorgensen Bros Inc 1381 W 2nd Ave Eugene, OR 97402</b>	-					
Account No.		<b>Landlord - Layton, UT; rent (\$12,587.67); 2008 real property taxes (\$16,952.99); and 2009 real property taxes (\$17,805.19); contingent upon executory contract</b>	<b>X</b>	<b>X</b>		<b>47,345.85</b>
<b>JT Layton Crossing North 1165 East Wlmington Ave # 275 Salt Lake City, UT 84106</b>	-					
Account No.		<b>precautionary - trade debt</b>				<b>0.00</b>
<b>Just "B" Steam Cleaning dba Boyd Kilby 61149 S Hwy 97, PMB-116 Bend, OR 97702</b>	-					
Sheet no. <b>50</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>47,940.85</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	precautionary - trade debt				0.00
K-Tec 1206 South 1680 West Orem, UT 84058							
Account No. KDS181		-	trade debt				157.50
KD Supply LLC 18150 E 32nd Place, Unit E Aurora, CO 80011							
Account No. KEV617		-	trade debt				170.00
Kevin's Classic Carpet Care POB 617 Riverton, UT 84065							
Account No.		-	precautionary - extra noticing address only (See "Pan Pacific Retail Properties")				0.00
Kimco Realty Corp Attn Legal Department 1621-B South Melrose Dr Vista, CA 92081							
Account No.		-	precautionary - extra noticing address only (See "Pan Pacific Retail Properties")				0.00
Kimco Realty Corp Attn Legal Department 3333 New Hyde Park Rd #100 POB 5020 New Hyde Park, NY 11042-0020							
Sheet no. 51 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							327.50

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>KNG210</b>  <b>KNG - King Menus</b> <b>Attn Suzie Thayer</b> <b>2102 East Karcher Rd</b> <b>Nampa, ID 83687</b>		trade debt  -				3,788.81	
Account No.  <b>Lacy Mechanical Inc</b> <b>9974 W Fairview Ave</b> <b>Boise, ID 83704</b>		precautionary - trade debt  -				0.00	
Account No. <b>3523002 &amp; 3523102</b>  <b>Lakehaven Utility District</b> <b>31627 First Avenue S</b> <b>Federal Way, WA 98003</b>		utility (Water/Sewer) - Federal Way, WA  -				0.00	
Account No.  <b>LaMonica's Restaurant Equipment</b> <b>Svc</b> <b>6211 S 380 West</b> <b>Murray, UT 84107</b>		precautionary - trade debt  -				0.00	
Account No.  <b>Lancaster Development Co LLC</b> <b>1701 S E Columbia River Dr</b> <b>Vancouver, WA 98661</b>		Landlord - Salem, OR (Lancaster Mall); contingent upon executory contract  -	X	X		0.00	
Sheet no. <b>52</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="text-align: right;">             Subtotal              (Total of this page)           </div>							3,788.81

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>precautionary - trade debt</b>				
<b>Lane County - Environmental Health Attn Licensing Clerk 125 E 8th Ave Eugene, OR 97401</b>	-					<b>0.00</b>
Account No.		<b>7/10/08 Judgment extra noticing address only - see "Frank Rodriguez et al" (Plaintiff's counsel - Frank Rodriguez et al v. McGrath's Publick Fish House; CA Superior Court, Los Angeles-Central District, Case No BC358226)</b>				
<b>Law Office of Jason A Pollack 10940 Wilshire Blvd 18th Fl Los Angeles, CA 90024</b>	-					<b>0.00</b>
Account No. <b>LEG352</b>		<b>trade debt</b>				
<b>Legacy Air Inc 3529 E Wood St Phoenix, AZ 85040</b>	-					<b>6,052.96</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Legendary Lawns dba Robert B Bowen 8892 Maplevue Cove Boise, ID 83704</b>	-					<b>0.00</b>
Account No. <b>LEU376</b>		<b>trade debt</b>				
<b>Leupitz Pest Control Inc 3760 Brooklake Rd NE Salem, OR 97303</b>	-					<b>63.00</b>
Sheet no. <b>53</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>6,115.96</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			\$9,998.66 for Commercial Insurance premium (general liability and auto); and \$16,538.29 for Worker's Comp Insurance premium; contingent upon executory contract	X			26,536.95	
Liberty Northwest Commercial Insurance Northwest 700 NE Multnomah St. Ste 455 Portland, OR 97232	-							
Account No.			precautionary - trade debt				0.00	
Liquid Environmental Solutions of Texas, POB 671064, Dept 99 Dallas, TX 75267-1064	-							
Account No. LIT526			trade debt				656.18	
Litchfield Park Service Co POB 52691 Phoenix, AZ 85072-2691	-							
Account No. 408770-514747			utility (Water/Sewer) - Goodyear, AZ				0.00	
Litchfield Park Service Company POB 52691 Phoenix, AZ 85072	-							
Account No. LIV263			trade debt				723.49	
Lively Distributing 2633 W Cypress St Phoenix, AZ 85009	-							
Sheet no. 54 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	27,916.62

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>precautionary - trade debt</b>				
<b>Long Range Systems Inc POB 202056 Dallas, TX 75320-2056</b>	-					<b>0.00</b>
Account No. <b>M&amp;M531</b>		<b>trade debt</b>				
<b>M &amp; M Distributing 531 West 600 North Salt Lake City, UT 84116</b>	-					<b>538.50</b>
Account No.		<b>Landlord - Sandy, UT; contingent upon executory contract</b>				
<b>Macerich South Towne LP Dept 2596-3180 Los Angeles, CA 90084-2596</b>	-		<b>X</b>	<b>X</b>		<b>0.00</b>
Account No. <b>MAS208</b>		<b>trade debt</b>				
<b>Master Rooter Service Inc POB 208 Meridian, ID 83680</b>	-					<b>365.45</b>
Account No.		<b>Landlord - Mesa, AZ; real property taxes owed (insider of debtor); contingent upon executory contract</b>				
<b>McGrath-Marshall LLC 1935 Davcor St SE Salem, OR 97302</b>	-		<b>X</b>	<b>X</b>		<b>40,324.08</b>
Sheet no. <b>55</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>41,228.03</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>MEADOW</b>			<b>trade debt</b>				<b>546.92</b>
<b>Meadow Gold Dairies - Boise</b> <b>1301 West Bannock St</b> <b>Boise, ID 83707</b>		-					
Account No. <b>MEADOW</b>			<b>trade debt</b>				<b>1,135.54</b>
<b>Meadow Gold Dairies - SLC</b> <b>3730 W 1820 South</b> <b>Salt Lake City, UT 84104</b>		-					
Account No. <b>15-8815-0 &amp; 15-88160</b>			<b>utility (Water/Sewer) - Medford, OR</b>				<b>0.00</b>
<b>Medford Water Commission</b> <b>200 S Ivy St - Rm 177</b> <b>Medford, OR 97501</b>		-					
Account No. <b>1143670</b>			<b>utility (Internet) - Mesa, AZ</b>				<b>0.00</b>
<b>MegaPath Networks Inc</b> <b>Attn Billing Dept</b> <b>POB 120324 - Dept 0324</b> <b>Dallas, TX 75312</b>		-					
Account No.			<b>precautionary - trade debt</b>				<b>0.00</b>
<b>Metco Landscape Inc</b> <b>2200 Rifle St</b> <b>Aurora, CO 80011</b>		-					
Sheet no. <b>56</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>1,682.46</b>
Subtotal (Total of this page)							



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	precautionary - trade debt				0.00
Metro Appliance Services 1640 S Broadway Denver, CO 80210							
Account No. MIK153		-	trade debt				60.00
Mike's Tap Cleaning dba Michael A Herbison 1533 Sequoia Ave Springfield, OR 97477							
Account No. MIN310		-	trade debt				1,680.00
Mindshare Technologies Inc 310 East 4500 South #450 Salt Lake City, UT 84107							
Account No.		-	precautionary - trade debt				0.00
Mitchell J Maricich 5001 Wymosa St Bosie, ID 83703							
Account No.		-	precautionary - professional services provided to debtor				0.00
Moffatt Thomas Trust Account POB 829 Boise, ID 83701-0829							
Sheet no. 57 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							1,740.00

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>precautionary - trade debt</b>				
<b>Mountain Alarm POB 12487 Ogden, UT 84412-2487</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Mountainview Window Cleaning Inc 23576 Pondview Place Golden, CO 80401</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Mr Handyman of Snohomish County 2615 Casino Rd Bldg 6B Everett, WA 98204</b>	-					<b>0.00</b>
Account No. <b>MSM237</b>		<b>trade debt</b>				
<b>MSM Custon Aquatics Inc 237 North 1250 West Centerville, UT 84014</b>	-					<b>154.32</b>
Account No. <b>MUI267</b>		<b>trade debt</b>				
<b>Muir Copper Canyon Farms POB 26775 Salt Lake City, UT 84126</b>	-					<b>3,260.09</b>
Sheet no. <b>58</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>3,414.41</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

**NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. <b>MUL75Z</b>		-	trade debt				730.00	
<b>Mulligan Vent Cleaning LLC dba Chad R Mulligan 75 W Baseline Rd #8 Gilbert, AZ 85233</b>								
Account No.		-	precautionary - trade debt				0.00	
<b>Murphy's Custon Canvas Inc 6446 Crater Lake Ave Central Point, OR 97502</b>								
Account No. <b>MUZAKM; various</b>		-	utility (Cable) - Layton, UT; Orem, UT; Sandy, UT; SLC-Gateway, UT; Mesa, AZ; Scottsdale, AZ; Lynnwood, WA Alderwood Mall; contingent upon executory contract	X			1,219.55	
<b>Muzak LLC POB 71070 Charlotte, NC 28272</b>								
Account No. <b>NEL343</b>		-	trade debt				32.49	
<b>Nella Cutlery &amp; Food Machinery 3435 Neal Creek Rd Hood River, OR 97031</b>								
Account No. <b>NEO400</b>		-	trade debt				803.16	
<b>Neon Systems Inc 4009 139th Place SE Mill Creek, WA 98012</b>								
Sheet no. <u>59</u> of <u>92</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,785.20

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	precautionary - trade debt				0.00
Norco Inc POB 15299 Boise, ID 83715							
Account No.		-	precautionary - trade debt				0.00
Normed POB 3644 Seattle, WA 98124							
Account No. NOR455		-	trade debt				4,418.23
Northeast Seafood Products Attn Melody Littleton 4555 Kingston St Denver, CO 80239							
Account No.		-	precautionary - trade debt				0.00
Northern Arizona Refrigeration Inc POB 239 Tolleson, AZ 85353							
Account No.		-	precautionary - trade debt				0.00
Northwest Gaskets Inc POB 2442 Gresham, OR 97030							
Sheet no. 60 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							4,418.23

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>NOR159</b>		-	trade debt				1,007.74
<b>Northwest Mechanical dba Eric Severson POB 1593 Albany, OR 97321</b>							
Account No. <b>NWB99Z</b>		-	trade debt				45.00
<b>NW Beverage Control POB 99 Beavercreek, OR 97004-0099</b>							
Account No. <b>NWN601; various</b>		-	utility (Gas) - Beaverton, OR; Corvallis, OR; Eugene, OR; Milwaukie, OR; Salem, OR corporate office; Salem, OR downtown location; Salem, OR Lancaster Mall; Vancouver, WA				12,046.24
<b>NW Natural POB 6017 Portland, OR 97228</b>							
Account No.		-	precautionary - trade debt				0.00
<b>Ocean Beauty Seafoods Inc 4800 Irving St Boise, ID 83706-2215</b>							
Account No. <b>OPU233</b>		-	trade debt				24.00
<b>Opus:Interactive A Division of Opus:Creative 2337 NW York St #202 Portland, OR 97210-2112</b>							
Sheet no. <u>61</u> of <u>92</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							13,122.98

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			precautionary - trade debt				0.00	
Oregon Lock & Access Inc POB 13067 Salem, OR 97309-1067	-							
Account No.			Landlord - Eugene, OR and Corvallis, OR; real property taxes owed; contingent upon executory contract	X	X		32,071.42	
Outlot Developers Attn Clarke Smith 735 Ohms Way Costa Mesa, CA 92627	-							
Account No.			precautionary - trade debt				0.00	
Pacific Backflow dba Tim Arnold POB 33 Hyrum, UT 84319	-							
Account No. PAC107			trade debt				169.65	
Pacific Lamp Wholesale Inc 10725 SW 5th St Beaverton, OR 97005	-							
Account No. PAC103; various			utility (Electricity) - Bend, OR; Corvallis, OR; Medford, OR				1,473.92	
Pacific Power 1033 NE 6th Ave Portland, OR 97256	-							
Sheet no. 62 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	33,714.99

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>PACIFI</b>  <b>Pacific Sea Food - Oregon</b> <b>Attn Doug Roan</b> <b>POB 97</b> <b>Clackamas, OR 97015</b>	-	trade debt; contingent upon executory contract	X			106,595.94
Account No.  <b>Pacific Sea Food - Utah</b> <b>c/o Pacific Seafood Co</b> <b>POB 842757</b> <b>Boston, MA 02284-2757</b>	-	trade debt; contingent upon executory contract	X			0.00
Account No. <b>PAC374</b>  <b>Pacific Seafood - Arizona</b> <b>2311 East Jones AVE</b> <b>Phoenix, AZ 85040</b>	-	trade debt; contingent upon executory contract	X			13,578.44
Account No.  <b>Pacific Seafood of Salt Lake</b> <b>1415 South 700 West</b> <b>Suite 6</b> <b>Salt Lake City, UT 84104</b>	-	trade debt; contingent upon executory contract	X			0.00
Account No. <b>PAC312</b>  <b>Pacific Seafood of Washington</b> <b>4520 107th St SW</b> <b>Mukilteo, WA 98275</b>	-	trade debt; contingent upon executory contract	X			15,166.22
Sheet no. <b>63</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>135,340.60</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			precautionary - trade debt				0.00
Paetec dba McLeod USA Inc POB 3243 Milwaukee, WI 53201-3243	-						
Account No.			Landlord - Milwaukie, OR; rent owed; contingent upon executory contract	X	X		62,998.14
Pan Pacific Retail Properties c/o Kimco Realty (Milwaukie MarketPlace) Attn Roger Shirley 13635 NW Cornell Rd #160 Portland, OR 97229	-						
Account No.			precautionary - trade debt				0.00
Panther Printing Incorporated 2568 Pringle Rd SE Salem, OR 97302	-						
Account No. PAY765			trade debt				2,641.80
Paychex Inc 7650 SW Beveland St #100 Tigard, OR 97223	-						
Account No.			precautionary - trade debt				0.00
Peak Landscape Inc 2200 NW Cornelius Pass Rd #100 Hillsboro, OR 97124	-						
Sheet no. 64 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			65,639.94



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. <b>PEP137</b>			<b>trade debt</b>				<b>190.00</b>
<b>Pepper's Plants dba Patricia G Forester POB 1375 Talent, OR 97540</b>		-					
Account No.			<b>precautionary - trade debt</b>				<b>0.00</b>
<b>Pepsi-Cola Bottling Co of Bend 2440 NE Fourth St Bend, OR 97701-3613</b>		-					
Account No. <b>PES597</b>			<b>trade debt</b>				<b>50.00</b>
<b>Pest Tech Exterminating Inc POB 597 Florence, OR 97439</b>		-					
Account No.			<b>business license</b>				<b>0.00</b>
<b>Phoenix City Treasurer POB 29690 Phoenix, AZ 85038-9690</b>		-					
Account No.			<b>precautionary - trade debt</b>				<b>0.00</b>
<b>Pierce Plumbing 22160 Calgary Dr Bend, OR 97702</b>		-					
Sheet no. <b>65</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>240.00</b>
Subtotal (Total of this page)							

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>precautionary - trade debt</b>				
<b>Pitney Bowes Inc</b> <b>POB 856390</b> <b>Louisville, KY 40285-6390</b>	-						<b>0.00</b>
Account No. <b>11129900</b>			<b>utility (Sewer) - Lakewood, CO</b>				
<b>Pleasant View Water &amp; Sanitary</b> <b>District</b> <b>955 Moss Street</b> <b>Golden, CO 80401</b>	-						<b>0.00</b>
Account No.			<b>precautionary - trade debt</b>				
<b>Plumbing &amp; Mechanical Contractors</b> <b>Group</b> <b>2000 SE Hanna Harvester Dr</b> <b>Milwaukie, OR 97222-7575</b>	-						<b>0.00</b>
Account No. <b>POP110</b>			<b>trade debt</b>				
<b>Pope Lime Co Inc</b> <b>1101 E Ocotillo Road</b> <b>Phoenix, AZ 85014</b>	-						<b>98.00</b>
Account No. <b>POR443; various</b>			<b>utility (Electricity) - Beaverton, OR; Milwaukie, OR; Salem, OR corporate office; Salem, OR Lancaster Mall</b>				
<b>Portland General Electric (PGE)</b> <b>POB 4438</b> <b>Portland, OR 97208</b>	-						<b>2,851.94</b>
Sheet no. <b>66</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>2,949.94</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	precautionary - trade debt				0.00
Portland Lighting Inc 10120 SW Nimbus C-6 Portland, OR 97223							
Account No. POSTMA		-	trade debt				300.00
Postmaster POB 14000 Salem, OR 97302							
Account No.		-	precautionary - trade debt				0.00
The Printing Company 1038 Commercial St SE Salem, OR 97302							
Account No. PRI284		-	trade debt				44.88
Private Preserve dba Scott Farmer POB 2841 Napa Valley, CA 94558							
Account No. PRO333		-	trade debt				511.91
Pro-Staff Mechanical Inc POB 33370 Seattle, WA 98133							
Sheet no. 67 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							856.79

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>PUG912; 168-963-597-5; 276-840</b>	-		<b>utility (Electricity/Gas) - Federal Way, WA; Lynnwood, WA Alderwood Mall</b>				<b>3,249.29</b>
<b>Puget Sound Energy POB 91269 BOT-01H Bellevue, WA 98009</b>							
Account No. <b>QUA161</b>	-		<b>trade debt</b>				<b>960.00</b>
<b>Quality Fire Protection 1614 West 2350 South Woods Cross, UT 84087</b>							
Account No.	-		<b>precautionary - trade debt</b>				<b>0.00</b>
<b>Queins Aquatics dba Rodney L Quein 2030 Ridgeway Ave Colorado Springs, CO 80906</b>							
Account No. <b>QUE458; various</b>	-		<b>utility (Gas) - Layton, UT; Orem, UT; Salt Lake City, UT Gateway location; Sandy, UT</b>				<b>5,358.68</b>
<b>Questar Gas Co POB 45841 Salt Lake City, UT 84139</b>							
Account No. <b>QUI376</b>	-		<b>trade debt</b>				<b>606.46</b>
<b>Quill Corporation POB 37600 Philadelphia, PA 19101-0600</b>							
Sheet no. <u>68</u> of <u>92</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>10,174.43</b>
Subtotal (Total of this page)							<b>10,174.43</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>various</b>	-		<b>utility (Phone/Internet) - Boise, ID; Goodyear, AZ; Scottsdale, AZ; Mesa, AZ; Lakewood, CO; Sandy, UT; Layton, UT</b>				<b>617.13</b>
<b>Qwest</b> <b>POB 29040</b> <b>Phoenix, AZ 85038</b>							
Account No. <b>QWESTC; various</b>	-		<b>utility (Internet) - Bend, OR; Federal Way, WA; Salem, OR Corporate Office</b>				<b>0.00</b>
<b>Qwest</b> <b>POB 9115</b> <b>Seattle, WA 98111</b>							
Account No.	-		<b>trade debt; contingent upon executory contract</b>	<b>X</b>			<b>0.00</b>
<b>Radiant Systems Inc</b> <b>3925 Brookside Pkwy</b> <b>Alpharetta, GA 30022</b>							
Account No.	-		<b>precautionary - trade debt</b>				<b>0.00</b>
<b>Randal's Equipment Repair Inc</b> <b>POB 4610</b> <b>Salem, OR 97302</b>							
Account No. <b>RAP234</b>	-		<b>trade debt</b>				<b>60.00</b>
<b>Rapid Refill Ink</b> <b>234 Liberty St, NE</b> <b>Salem, OR 97301</b>							
Sheet no. <u>69</u> of <u>92</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>677.13</b>
Subtotal (Total of this page)							

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	precautionary - trade debt				0.00
Ready Rooter Inc 2460 North 37th Springfield, OR 97477							
Account No.		-	Precautionary notice - pending litigation (Rebecca Keithley v McGrath's Publick Fish House, Inc.; WA Superior Court, Snohomish County Case No 09-2-06055-8)			X	0.00
Rebecca Keithley c/o Lee Tucker The Tucker Law Firm PLLC 216 1st Ave S #204 Seattle, WA 98104-2534							
Account No.		-	precautionary - trade debt				0.00
Reliable HVAC Inc 4221 NE St Johns Rd #F Vancouver, WA 98661							
Account No. REN114		-	trade debt				450.00
Renegade Oil Inc 1141 South 3200 West Salt Lake City, UT 84104							
Account No. REP800		-	trade debt				557.50
Republic National Dist Co LLC 8000 Southpark Terrace Littleton, CO 80120							
Sheet no. 70 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							1,007.50

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>precautionary - trade debt</b>				
<b>Resco Restaurant &amp; Store Equip POB 486 Salt Lake City, UT 84110</b>	-					<b>0.00</b>
Account No. <b>RES291</b>		<b>professional services provided to debtor</b>				
<b>Restaurant Management Group Banner Bank Bldg Attn Jim Balis 950 W Bannock St 11th FL Boise, ID 83702</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Rhino Lock LC POB 385 Springville, UT 84663</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Richards Packaging Inc Dept LA 749069 Los Angeles, CA 90074-9069</b>	-					<b>0.00</b>
Account No.		<b>precautionary - extra noticing address only (Attorney for creditor SYSCO Intermountain Food Services Inc)</b>				
<b>Richer &amp; Overholt PC David W Overholt, Atty for SYSCO c/o Andalin Bachman 901 West Baxter D South Jordan, UT 84095</b>	-					<b>0.00</b>
Sheet no. <b>71</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>0.00</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>precautionary - trade debt</b>				
<b>RJH Enterprises Inc 33270 SE White Oak Rd Corvallis, OR 97333</b>	-					<b>0.00</b>
Account No. <b>ROC103; various</b>		<b>utility (Electricity) - Layton, UT; Orem, UT; SLC-Gateway, UT; Sandy, UT</b>				
<b>Rocky Mountain Power 1033 NE 6th Ave Portland, OR 97256</b>	-					<b>2,441.28</b>
Account No.		<b>Judgment entered in Frank Rodriguez et al v. McGrath's Publick Fish House; CA Superior Court, Los Angeles-Central District, Case No BC358226</b>				
<b>Frank Rodriguez et al c/o Barry Drucker Drucker Law Firm 9460 Wilshire Blvd #830 Beverly Hills, CA 90212</b>	-					<b>186,183.00</b>
Account No. <b>05-0031107-1</b>		<b>utility (Garbage) - Medford, OR</b>				
<b>Rogue Disposal &amp; Recycling Inc POB 3187 Central Point, OR 97502</b>	-					<b>0.00</b>
Account No. <b>RON163</b>		<b>trade debt</b>				
<b>Ron's Service Inc Hotel &amp; Restaurant Equipment 16364 SW 72nd Ave Portland, OR 97224</b>	-					<b>194.02</b>
Sheet no. <b>72</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>188,818.30</b>



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			precautionary - trade debt				0.00
Roto-Rooter - Oregon 28655 SE Boones Ferry Rd Wilsonville, OR 97070		-					
Account No.			precautionary - trade debt				0.00
Roto-Rooter Service & Plumbing 2222 W Grant St Phoenix, AZ 85009		-					
Account No.			precautionary - trade debt				0.00
Roto-Rooter Sewer & Septic POB 291 Albany, OR 97321		-					
Account No.			Landlord - Bend, OR; rent owed; contingent upon executory contract	X	X		28,490.16
RPP Bend I, LLC Attn Rita Jones 9601 Wilshire Blvd Suite 260 Beverly Hills, CA 90210		-					
Account No.			precautionary - trade debt				0.00
Russ' Services LLC dba Crystal Clear Water Treatment 12834 W 7th Place Golden, CO 80401		-					
Sheet no. 73 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			28,490.16

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>precautionary - trade debt</b>				
<b>S &amp; S Plumbing Services Inc</b> <b>POB 1327</b> <b>Wheat Ridge, CO 80034</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Safe Systems Inc</b> <b>421 S Pierce Ave</b> <b>Louisville, CO 80027-3019</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Saffron Supply Company</b> <b>325 Commercial St</b> <b>Salem, OR 97301</b>	-					<b>0.00</b>
Account No. <b>SAL120</b>		<b>trade debt</b>				
<b>Salem Heating &amp; Sheet Metal I</b> <b>POB 12005</b> <b>Salem, OR 97309</b>	-					<b>491.40</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Salem Printing &amp; Blueprint Inc</b> <b>POB 2032</b> <b>Salem, OR 97308-2032</b>	-					<b>0.00</b>
Sheet no. <b>74</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>491.40</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>precautionary - trade debt</b>				
<b>Salt Lake Valley Health Dept c/o Finance 2001 S State St #S2500 Salt Lake City, UT 84190-2150</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Sanderson Safety Supply Co 1101 SE 3rd Ave Portland, OR 97214</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Sandy City Comm License App 10000 Centennial Pkwy #210 Sandy, UT 84070</b>	-					<b>0.00</b>
Account No. <b>01-14837 8</b>		<b>utility (Garbage) - Eugene, OR</b>				
<b>Sanipac Inc POB 10928 Eugene, OR 97440</b>	-					<b>0.00</b>
Account No.		<b>Claim for breach of lease (former landlord - Arcadia, CA)</b>	<b>X</b>		<b>X</b>	
<b>Santa Anita Shoppingtown LP 11601 Wilshire Blvd, 12th Fl Los Angeles, CA 90025</b>	-					<b>0.00</b>
Sheet no. <b>75</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>0.00</b>
Subtotal (Total of this page)						<b>0.00</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Scottsdale / 101 Associates LLC</b> <b>Attn Benjamin Frantz</b> <b>11411 N Tatum Blvd</b> <b>Phoenix, AZ 85028</b>	-	<b>Landlord - Scottsdale, AZ; contingent upon executory contract</b>	X	X		0.00
Account No.  <b>Scottsdale / 101 Associates LLC</b> <b>POB 52660</b> <b>Dept Scottsdale 101</b> <b>Phoenix, AZ 85072-2660</b>	-	<b>precautionary - extra noticing address only (Lease on Scottsdale Location)</b>				0.00
Account No.  <b>Scottsdale Indemnity Co</b> <b>8877 N Gainey Center Dr</b> <b>Scottsdale, AZ 85258</b>	-	<b>precautionary - Director &amp; Officer Insurance policy with debtor</b>				0.00
Account No. <b>130-38860</b>  <b>Seminole Energy Services LLC</b> <b>Dept 1886</b> <b>Tulsa, OK 74182</b>	-	<b>utility (Gas) - Lakewood, CO</b>				0.00
Account No.  <b>ServeOne LLC</b> <b>POB 8022</b> <b>Mesa, AZ 85214</b>	-	<b>precautionary - trade debt</b>				0.00
Sheet no. <b>76</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="float: right;">             Subtotal (Total of this page)           </div>						0.00

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>precautionary - trade debt</b>				
<b>Service Solutions Group LLC 6000 Paysphere Circle Chicago, IL 60674</b>	-					<b>0.00</b>
Account No. <b>SHI310</b>		<b>trade debt</b>				
<b>Shilo Inn Bend 3105 OB Riley Rd Bend, OR 97701</b>	-					<b>75.90</b>
Account No. <b>SHO140</b>		<b>trade debt</b>				
<b>Shoes for Crews Inc File Lockbox 51151 Los Angeles, CA 90074-1151</b>	-					<b>663.95</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Shonnard's Nursery &amp; Florist 6600 SW Philomath Blvd Corvallis, OR 97333</b>	-					<b>0.00</b>
Account No. <b>SIN578</b>		<b>trade debt</b>				
<b>Sinton Dairy Foods Co LLC 3801 Sinton Rd POB 578 Colorado Springs, CO 80901</b>	-					<b>473.76</b>
Sheet no. <b>77</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>1,213.61</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			precautionary - trade debt				0.00	
Sir James Carpet and Upholstery Cleaning 2445 - 231st Place SW Brier, WA 98036-8348	-							
Account No.			precautionary - trade debt				0.00	
Snohomish Health District Environmental Health Division 3020 Rucker Ave #104 Everett, WA 98201-3900	-							
Account No. SNOHOM; 243-084-403-1			utility (Electricity) - Lynnwood, WA Alderwood Mall				2,604.43	
Snohomish PUD POB 1100 Everett, WA 98206	-							
Account No.			precautionary notice only - Counsel for Plaintiff / landlord (Inland Western Salt Lake City Gateway, LLC v McGrath's Publick Fish House, Inc.; Third Judicial District Court for Salt Lake City Utah, Case No 090921960DC)				0.00	
Snow Jensen & Reece J Gregory Hardman and Tyson Horrocks Tonaquint Business Park, Bldg B 912 W 1600 South #200 St George, UT 84770	-							
Account No. SOS206			trade debt				147.31	
SOS Plumbing & Drain Serv Inc 206 S Pacific Hwy Talent, OR 97540	-							
Sheet no. 78 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,751.74

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>precautionary - trade debt</b>				
<b>SOS Servicemen of Salt Lake POB 18788 Salt Lake City, UT 84118-0788</b>	-					<b>0.00</b>
Account No. <b>SOU822</b>		<b>trade debt</b>				
<b>Sound Security Inc dba Sonitrol Pacific 8220 N Interstate Ave. Portland, OR 97217</b>	-					<b>79.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Source Refrigeration &amp; HVAC Inc POB 515229 Los Angeles, CA 90051-6529</b>	-					<b>0.00</b>
Account No. <b>SOU316</b>		<b>trade debt</b>				
<b>South King Fire &amp; Rescue 31617 1st Ave S Federal Way, WA 98003</b>	-					<b>80.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>South Valley Lock &amp; Key dba David Bush POB 944 West Jordan, UT 84088</b>	-					<b>0.00</b>
Sheet no. <b>79</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>159.00</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>32464</b>  <b>South Valley Sewer District</b> <b>874 East 12400 South</b> <b>POB 410800</b> <b>Salt Lake City, UT 84141</b>	-	<b>utility (Sewer) - Sandy, UT</b>				<b>0.00</b>
Account No. <b>SOU749</b>  <b>South Valley Water</b> <b>Reclamation Facility</b> <b>7495 South 1300 West</b> <b>West Jordan, UT 84084</b>	-	<b>trade debt</b>				<b>139.49</b>
Account No. <b>SOU988; 421-7061337-002; 421-6</b>  <b>Southwest Gas Corp</b> <b>POB 52075</b> <b>Phoenix, AZ 85072</b>	-	<b>utility (Gas) - Goodyear, AZ; Scottsdale, AZ</b>				<b>1,680.44</b>
Account No. <b>SOU752</b>  <b>Southwest Glassware</b> <b>7521 N I-10 Frontage Rd</b> <b>Tucson, AZ 85743</b>	-	<b>trade debt</b>				<b>582.63</b>
Account No.  <b>Sparkle Window Cleaning Inc</b> <b>4720 SE 64th</b> <b>Portland, OR 97206</b>	-	<b>precautionary - trade debt</b>				<b>0.00</b>
Sheet no. <b>80</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>2,402.56</b>



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. <b>292675</b>		-	utility (Internet) - Scottsdale, AZ				0.00	
<b>Speakeasy</b> <b>POB 34654</b> <b>Seattle, WA 98124</b>								
Account No. <b>SPR222</b>		-	trade debt				292.49	
<b>Sprague Pest Solutions</b> <b>POB 2222</b> <b>Tacoma, WA 98401-2222</b>								
Account No. <b>863-841-004</b>		-	utility (Electricity) - Mesa, AZ				0.00	
<b>SRP</b> <b>POB 2950</b> <b>Phoenix, AZ 85062</b>								
Account No. <b>SSL102</b>		-	trade debt				361.35	
<b>SS Landscaping Services Inc</b> <b>10219 Portland Ave E, Ste D</b> <b>Tacoma, WA 98445</b>								
Account No.		-	precautionary - trade debt				0.00	
<b>Standard Parking Corp</b> <b>900 N Michigan Ave #1</b> <b>Dept 8037</b> <b>Chicago, IL 60611</b>								
Sheet no. <u>81</u> of <u>92</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	653.84

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.		-	precautionary - trade debt				0.00	
Stanley Convergent Security Solutions In Dept Ch 10651 Palatine, IL 60055								
Account No.		-	business license				0.00	
State of Colorado Department of Revenue 1375 Sherman Street Denver, CO 80261-0004								
Account No.		-	Landlord - Federal Way, WA; contingent upon executory contract	X	X		0.00	
Steadfast Commons LLC 4343 Von Karman Ave suite 300 Newport Beach, CA 92660								
Account No. STE190		-	trade debt				63.83	
Step Saver 1901 W 2425 S Woods Cross, UT 84087								
Account No. STO380		-	trade debt				10.64	
Stored Value Solutions Inc Lockbox #3802 3802 Reliable Pkwy Chicago, IL 60686-0038								
Sheet no. 82 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	74.47

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Sundance Development, Inc</b> <b>c/o John Hanks</b> <b>3340 Tully Rd #C-1</b> <b>Modesto, CA 95350</b>		<b>Landlord - Boise, ID; real property taxes owed;</b> <b>contingent upon executory contract</b>	<b>X</b>	<b>X</b>		<b>32,654.14</b>	
Account No.  <b>Sunshine Plant Care</b> <b>dba Sandra L Rossi</b> <b>4355 Spring Blvd</b> <b>Eugene, OR 97405</b>		<b>precautionary - trade debt</b>				<b>0.00</b>	
Account No.  <b>Superior Services Window Clean</b> <b>POB 6711</b> <b>Lynnwood, WA 98036</b>		<b>precautionary - trade debt</b>				<b>0.00</b>	
Account No.  <b>Swain's Refinishing</b> <b>dba David Swain</b> <b>POB 2</b> <b>Malad, ID 83252</b>		<b>precautionary - trade debt</b>				<b>0.00</b>	
Account No. <b>SWI473</b>  <b>Swisher Hygiene Franchise Trust</b> <b>POB 473526</b> <b>Charlotte, NC 28247-3526</b>		<b>trade debt</b>				<b>631.78</b>	
Sheet no. <b>83</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>33,285.92</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>SYS234</b>		-	trade debt				6,593.93
<b>Sysco Food Services of Arizona</b> <b>Attn Stacey James</b> <b>POB 23430</b> <b>Phoenix, AZ 85063-9959</b>							
Account No. <b>SYS556</b>		-	trade debt				3,463.32
<b>Sysco Food Services of Denver</b> <b>Attn Aaron Duran</b> <b>POB 5566</b> <b>Denver, CO 80217-5556</b>							
Account No. <b>SYS221</b>		-	trade debt; contingent upon executory contract	X			88,404.11
<b>Sysco Food Services of Portland Inc</b> <b>Attn Kevin Perman</b> <b>POB 2210</b> <b>Wilsonville, OR 97070</b>							
Account No.		-	precautionary - trade debt				0.00
<b>Sysco Food Services of Seattle</b> <b>POB 84907</b> <b>Seattle, WA 98124-6207</b>							
Account No. <b>SYS276</b>		-	trade debt				17,409.01
<b>Sysco Intermountain Food Svcs</b> <b>Attn Ben Butler</b> <b>POB 27638</b> <b>Salt Lake City, UT 84127-0638</b>							
Sheet no. <u>84</u> of <u>92</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							115,870.37

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.		-	precautionary - trade debt				0.00	
Systems IV 6641 W Frye Rd Chandler, AZ 85226-3322								
Account No. TAP272		-	trade debt				45.00	
Tapman PK Services LLC dba Peter Kaushansky POB 27244 Seattle, WA 98165								
Account No.		-	precautionary - trade debt				0.00	
Taylor Brothers of Idaho Inc POB 16373 Boise, ID 83715-6373								
Account No. TAY163		-	trade debt				897.00	
Taylor Brothers of Utah Inc POB 16393 Boise, ID 83715-6393								
Account No. TER664		-	trade debt				2,532.87	
Terry LLC dba Systems IV 6641 W Frye Rd Chandler, AZ 85226								
Sheet no. 85 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	3,474.87

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>precautionary - trade debt</b>				
<b>That Girl's Sprinkler LLC dba Stephanie Anderson 4133 NW Pinion Circle Eagle Mountain, UT 84005</b>	-					<b>0.00</b>
Account No. <b>TKT241</b>		<b>trade debt</b>				
<b>TK Tap Service dba Tim Kinkade 24115 NW Dierdorff Rd Hillsboro, OR 97124</b>	-					<b>35.00</b>
Account No. <b>83188</b>		<b>utility (Phone) - Federal Way, WA</b>				
<b>TNCI POB 981038 Boston, MA 02298</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Top Shelf Tap Service dba Randall Coates 14006 NE 82nd St Vancouver, WA 98682-3354</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Toucan USA 13303 SW 129th Ave Tigard, OR 97223</b>	-					<b>0.00</b>
Sheet no. <b>86</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>35.00</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	precautionary - trade debt				0.00
Treasure Valley Fire Protection Inc 2731 S Saturn Way Boise, ID 83709							
Account No.		-	precautionary - trade debt				0.00
Tundra Specialties POB 20670 Boulder, CO 80308-3670							
Account No. UNITED		-	trade debt				541.31
United Parcel Service POB 505820 The Lakes, NV 88905-5820							
Account No. UNI354		-	trade debt				126.63
United Pet Group Inc - AQ 3547 Solution Center Chicago, IL 60677-3005							
Account No. 06000999495094		-	utility (Water/Sewer) - Boise, ID				0.00
United Water Idaho Payment Center POB 371804 Pittsburgh, PA 15250							
Sheet no. 87 of 92 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							667.94

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
<b>US Bank N.A. Attn Betty Kinoshita, VP Special Assets Group (PD-OR-P5SA) 555 SW Oak St #505 Portland, OR 97204</b>	<b>X</b>	<b>Guarantee liability re: Building/Land loan - Mesa, AZ with McGrath-Marshall LLC as borrower (Prin. \$1,754,892.00 + Int. \$32,514.24)</b>	<b>X</b>			<b>1,787,406.24</b>
Account No.						
<b>US Postal Service (Postage by Phone) Reserve Account POB 856056 Louisville, KY 40285-6056</b>	<b>-</b>	<b>precautionary - trade debt</b>				<b>0.00</b>
Account No.						
<b>Utah County Health Dept 151 South University Ave #2600 Provo, UT 84601</b>	<b>-</b>	<b>precautionary - trade debt</b>				<b>0.00</b>
Account No.						
<b>Utah Fire Equipment POB 651276 SLC, UT 84165</b>	<b>-</b>	<b>precautionary - trade debt</b>				<b>0.00</b>
Account No.						
<b>V V R Construction dba Vance Ruzicka POB 20730 Keizer, OR 97307</b>	<b>-</b>	<b>precautionary - trade debt</b>				<b>0.00</b>
Sheet no. <b>88</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>1,787,406.24</b>



In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>precautionary - trade debt</b>				
<b>Valley Window Cleaning Inc POB 233 Turner, OR 97392</b>	-					<b>0.00</b>
Account No. <b>03 0260 105196884406</b>		<b>utility (Internet) - Lynnwood, WA Alderwood Mall</b>				
<b>Verizon Northwest POB 9688 Mission Hills, CA 91346</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Waffles Northwest Inc 10160 SW Nimbus Ave F3 Tigard, OR 97223</b>	-					<b>0.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Wasatch Distributing Co Inc POB 1492 Ogden, UT 84402</b>	-					<b>0.00</b>
Account No.		<b>Landlord - Orem, UT; real property taxes owed; contingent upon executory contract</b>		<b>X</b>	<b>X</b>	
<b>Washburn Management LC 1044 South 400 West Orem, UT 84058</b>	-					<b>16,541.94</b>
Sheet no. <b>89</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>16,541.94</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>2010-833902</b>		-	utility (Garbage) - Vancouver, WA				0.00
<b>Waste Connections Inc Vancouver District 2010 POB 60248 Los Angeles, CA 90060</b>							
Account No. <b>WASTEM; various</b>		-	utility (Garbage) - Beaverton, OR; Federal Way, WA; Goodyear, AZ; Scottsdale, AZ; Lynnwood, WA Alderwood Mall; Milwaukie, OR; SLC-Gateway, UT				1,337.40
<b>Waste Management Inc 7227 NE 55th Avenue Portland, OR 97218</b>							
Account No.		-	precautionary - trade debt				0.00
<b>Welburn Electric Inc POB 329 Phoenix, OR 97535</b>							
Account No.		-	precautionary - trade debt				0.00
<b>Western Beverage Dist Company 4545 E 51st Ave Denver, CO 80216</b>							
Account No.		-	precautionary - trade debt				0.00
<b>Western Plastics Inc dba Kelly Sundquist 11350 President Dr Boise, ID 83713</b>							
Sheet no. <u>90</u> of <u>92</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							1,337.40

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>WIL313</b>		-	trade debt				170.40
<b>Willamette Egg Farms LLC</b> <b>31348 S Hwy 170</b> <b>Canby, OR 97013</b>							
Account No. <b>123-653-8254</b>		-	utility (Internet) - Milwaukie, OR				0.00
<b>Willamette Valley Internet LLC</b> <b>dba Stayton Co-op Telephone Co</b> <b>POB 517</b> <b>Stayton, OR 97383</b>							
Account No. <b>ZZCRAZ</b>		-	trade debt				154.00
<b>Willietta Craig</b> <b>909 Market Street NE</b> <b>Salem, OR 97309</b>							
Account No.		-	Precautionary notice - pending litigation (Elaine Frances Willis v McGrath's Publick Fish House, Inc.; USDC OR Case No CV 08-6375-AA)			X	0.00
<b>Elaine Frances Willis</b> <b>c/oEric Wilson-Haley Percell-Kevin</b> <b>Lafky</b> <b>Lafky &amp; Lafky</b> <b>429 Court St NE</b> <b>Salem, OR 97301</b>							
Account No. <b>WIL120</b>		-	trade debt				2,303.27
<b>Wilson Enterprises</b> <b>Commercial Repair Experts LLC</b> <b>120 West 39th St</b> <b>Vancouver, WA 98660-1956</b>							
Sheet no. <u>91</u> of <u>92</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							2,627.67

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

***NOTE: Debtor has requested Court permission to pay amounts owing to vendors for goods supplied within 20 days of February 3, 2010***

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>precautionary - trade debt</b>				
<b>Windows Plus dba Robert E Hughes POB 520603 Salt Lake City, UT 84152-0603</b>	-					<b>0.00</b>
Account No. <b>WIN221</b>		<b>trade debt</b>				
<b>Wine Merchants of Colorado 22142 Chippewa Lane Golden, CO 80401</b>	-					<b>228.00</b>
Account No.		<b>precautionary - trade debt</b>				
<b>WSI Lighting 4850 Nome St Denver, CO 80239</b>	-					<b>0.00</b>
Account No. <b>XCE947; 53-8210920-6</b>		<b>utility (Electricity) - Lakewood, CO</b>				
<b>Xcel Energy POB 9477 Minneapolis, MN 55848</b>	-					<b>2,853.40</b>
Account No.		<b>precautionary - trade debt</b>				
<b>Young Electric Sign Company POB 25728 Salt Lake City, UT 84125-0728</b>	-					<b>0.00</b>
Sheet no. <b>92</b> of <b>92</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>3,081.40</b>
						<b>Total (Report on Summary of Schedules)</b>
						<b>3,572,341.64</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Airgas NorPac</b> <b>POB 7427</b> <b>Pasadena, CA 91109-7427</b>	<b>Product Supply Agreement between AIRGAS - Norpac, Inc. as Seller and debtor as Purchaser (Beaverton, OR location)</b>
<b>Alderwood Mall LLC</b> <b>c/o GGP / Homart II LLC</b> <b>Attn Jerry Alder</b> <b>110 N Wacker Dr</b> <b>Chicago, IL 60606</b>	<b>Lease on Lynnwood, WA Location, with debtor as lessee</b>
<b>ALSCO</b> <b>Attn: Don Mathews</b> <b>175 S West Temple #510</b> <b>Salt Lake City, UT 84101</b>	<b>Linen and/or Uniform Rental Service Agreement dated July 20, 2006 between ALSCO Inc. as Supplier and debtor as Customer</b>
<b>Brokers National Life Assurance Co</b> <b>2100 W William Cannon #L</b> <b>Austin, TX 78745</b>	<b>Contract of Insurance (Dental), effective January 1, 2010, between debtor and Brokers National Life Assurance Company</b>
<b>Center Developments Oregon LTD</b> <b>1701 SE Columbia River Dr</b> <b>Vancouver, WA 98661</b>	<b>Lease on Beaverton, OR Location, with debtor as lessee</b>
<b>City of Salem</b> <b>Urban Development Dept</b> <b>350 Commercial St. NE</b> <b>Salem, OR 97301</b>	<b>Lease on Salem, OR Downtown Location, with debtor as lessee</b>
<b>Ecolab Inc</b> <b>Ecolab Center - Attn General Counsel</b> <b>370 N Wabasha</b> <b>St Paul, MN 55102</b>	<b>Product and Services Supply Agreement dated February 1, 2006 between Ecolab as supplier and debtor as customer for required wearwashing, housekeeping, laundry and other cleaning and sanitizing chemical products</b>
<b>Enterprise Merchant Solutions Inc</b> <b>610 Industrial Dr</b> <b>Tukwila, WA 98188</b>	<b>Master Purchase Agreement for hardware and software services provided by Enterprise Merchant Solutions (EMS) to debtor</b>
<b>Genworth Life and Annuity Ins Co</b> <b>POB 79314</b> <b>Baltimore, MD 21279-0314</b>	<b>Life Insurance policy on John McGrath, with debtor as beneficiary; Policy number 7058263</b>
<b>Great West Retirement Services</b> <b>Eric Kegley</b> <b>5001 North Lydell Ave</b> <b>Glendale, WI 53217</b>	<b>401(k) employee benefit plan between debtor and Great West Retirement Services; Plan #338252-01</b>

In re **McGrath's PubliK Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>IKON Office Solutions</b> <b>POB 31001-0850</b> <b>Pasadena, CA 91110-0850</b>	<b>Master Maintenance &amp; Sales Agreements</b> <b>(various) with Ikon Office Solutions, Inc. for</b> <b>copier maintenance and repair</b>
<b>Inland SW Management LLC</b> <b>Attn Tracy James - Bldg 5070</b> <b>90 South 400 West #330</b> <b>Salt Lake City, UT 84101</b>	<b>Lease on Salt Lake City, UT Location, with debtor</b> <b>as lessee</b>
<b>JT Layton Crossing North</b> <b>1165 East Wilmington Ave # 275</b> <b>Salt Lake City, UT 84106</b>	<b>Lease on Layton, UT Location, with debtor as</b> <b>lessee</b>
<b>Lancaster Development Co LLC</b> <b>1701 S E Columbia River Dr</b> <b>Vancouver, WA 98661</b>	<b>Lease on Salem, OR (Lancaster Mall) Location,</b> <b>with debtor as lessee</b>
<b>Liberty Northwest</b> <b>Commercial Insurance Northwest</b> <b>700 NE Multnomah St. Ste 455</b> <b>Portland, OR 97232</b>	<b>Contracts of Insurance (commercial-general</b> <b>liability+auto; and worker's comp), between</b> <b>debtor and Liberty Northwest</b>
<b>Macerich South Towne LP</b> <b>Dept 2596-3180</b> <b>Los Angeles, CA 90084-2596</b>	<b>Lease on Sandy, UT Location, with debtor as</b> <b>lessee</b>
<b>James R Marshall</b> <b>1218 Park Meadow Dr Ne</b> <b>Keizer, OR 97303</b>	<b>Deferred Compensation Agreement dated</b> <b>November 12, 1998 between debtor as Employer</b> <b>and James R Marshall as Employee</b>
<b>McGrath-Marshall LLC</b> <b>1935 Davcor St SE</b> <b>Salem, OR 97302</b>	<b>Lease on Mesa, AZ Location, with debtor as</b> <b>lessee</b>
<b>Muzak LLC</b> <b>POB 71070</b> <b>Charlotte, NC 28272</b>	<b>Music Service Agreements with debtor for</b> <b>specific restaurant locations (includesTV satellite</b> <b>/ receivers / networks / etc)</b>
<b>Outlot Developers</b> <b>Attn Clarke Smith</b> <b>735 Ohms Way</b> <b>Costa Mesa, CA 92627</b>	<b>Leases on Eugene, OR and Corvallis, OR</b> <b>Locations, with debtor as lessee of each</b>
<b>Pacific Seafood</b> <b>Attn Doug Roan</b> <b>POB 97</b> <b>Clackamas, OR 97015</b>	<b>Preferred Customer Agreement between Pacific</b> <b>Seafood and debtor</b>
<b>Pan Pacific Retail Properties</b> <b>c/o Kimco Realty (Milwaukie MarketPlace)</b> <b>Attn Roger Shirley</b> <b>13635 NW Cornell Rd #160</b> <b>Portland, OR 97229</b>	<b>Lease on Milwaukie, OR Location, with debtor as</b> <b>lessee</b>

In re **McGrath's PubliK Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Radiant Systems Inc 3925 Brookside Pkwy Alpharetta, GA 30022</b>	<b>Aloha Hosted Solutions Agreement dated October 19, 2009 between Radiant Systems, Inc. and debtor for restaurant guard software at various locations</b>
<b>Regence BlueCross BlueShield Attn Bev Pickering POB 2271 Salem, OR 97308</b>	<b>Contract of Insurance (Medical), effective July 1, 2009, between debtor and Regence BlueCross BlueShield of Oregon</b>
<b>RPP Bend I, LLC Attn Rita Jones 9601 Wilshire Blvd Suite 260 Beverly Hills, CA 90210</b>	<b>Lease on Bend, OR Location, with debtor as lessee</b>
<b>Scottsdale / 101 Associates LLC Attn Benjamin Frantz 11411 N Tatum Blvd Phoenix, AZ 85028</b>	<b>Lease on Scottsdale, AZ Location, with debtor as lessee</b>
<b>Steadfast Commons LLC 4343 Von Karman Ave suite 300 Newport Beach, CA 92660</b>	<b>Lease on Federal Way, WA Location, with debtor as lessee</b>
<b>Sundance Development, Inc c/o John Hanks 3340 Tully Rd #C-1 Modesto, CA 95350</b>	<b>Lease on Boise, ID Location, with debtor as lessee</b>
<b>Sysco Food Services of Portland Inc Attn Kevin Perman POB 2210 Wilsonville, OR 97070</b>	<b>Master Distribution Agreement, as amended, between SYSCO Food Services of Portland Inc and debtor</b>
<b>The Guardian Life Insurance Co of Americ 7 Hanover Square New York, NY 10004</b>	<b>Contract of Insurance (Dental, Life &amp; ADD), effective July 1, 2007, between debtor and The Guardian Life Insurance Company of America</b>
<b>Washburn Management LC 1044 South 400 West Orem, UT 84058</b>	<b>Lease on Orem, UT Location, with debtor as lessee</b>

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	Arizona Business Bank Attn Julie H Chase 1757 E Baseline Rd Building 1 #101 Gilbert, AZ 85233 Building/Land Loan - Goodyear, AZ
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	Bank of the West Dept LA 23083 Pasadena, CA 91185-3083 Equipment Loans - Lakewood, CO and Vancouver, WA
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	CEDCO Small Business Finance Corporation Attn Bill Bacon 1175 Osage Street Suite 110 Denver, CO 80204 Land Loan with SBA - Lakewood, CO
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	GE Capital Franchise Finance Corp Attn Carolyn Jarvis or Hal Vinson 8377 East Hartford Dr #200 Scottsdale, AZ 85255 Equipment Loan - Alderwood, WA
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	GE Commercial Finance Business Property Attn Mike Hudspeth 16479 Dallas Pkwy #500 Addison, TX 75001 Building Loan - Salem, OR Lancaster
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	GE Commercial Finance Business Property Attn Mike Hudspeth 16479 Dallas Pkwy #500 Addison, TX 75001 Building Loan - Federal Way, WA
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	General Electric Capital Corp Attn Doby A Rose, VP GE Capital Global Restructuring Solution 4 Park Plaza #1400 Irvine, CA 92614-8560 Equipment Loan - Federal Way, WA



In re **McGrath's Publiack Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE H - CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	General Electric Capital Corp Attn Doby A Rose, VP GE Capital Global Restructuring Solution 4 Park Plaza #1400 Irvine, CA 92614-8560 Equipment Loan - Scottsdale, AZ
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	General Electric Capital Corp Attn Doby A Rose, VP GE Capital Global Restructuring Solution 4 Park Plaza #1400 Irvine, CA 92614-8560 Equipment Loan - Goodyear, AZ
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	General Electric Capital Corp Attn Doby A Rose, VP GE Capital Global Restructuring Solution 4 Park Plaza #1400 Irvine, CA 92614-8560 Building Loan - Alderwood, WA
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	Key Equipment Finance Attn Eugene R Luisi Asset Recovery Group 102 E Yakima Ave - POB 182 Yakima, WA 98907 Equipment Lease - Orem, UT
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	Key Equipment Finance Attn Eugene R Luisi Asset Recovery Group 102 E Yakima Ave - POB 182 Yakima, WA 98907 Equipment Lease - Sandy, UT
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	Key Equipment Finance Attn Eugene R Luisi Asset Recovery Group 102 E Yakima Ave - POB 182 Yakima, WA 98907 Equipment Lease - Salt Lake City, UT Gateway Mall
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	Key Equipment Finance Attn Eugene R Luisi Asset Recovery Group 102 E Yakima Ave - POB 182 Yakima, WA 98907 Equipment Lease - Corvallis, OR (equipment transferred from Arcadia, CA)

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE H - CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	KeyBank N.A. Attn Eugene R Luisi Asset Recovery Group 102 E Yakima Ave - POB 182 Yakima, WA 98907 Building Loan - Orem, UT
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	KeyBank N.A. Attn Eugene R Luisi Asset Recovery Group 102 E Yakima Ave - POB 182 Yakima, WA 98907 Building Loan - Sandy, UT
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	KeyBank N.A. Attn Eugene R Luisi Asset Recovery Group 102 E Yakima Ave - POB 182 Yakima, WA 98907 Building/Land Loan - Medford, OR
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	KeyBank N.A. Attn Eugene R Luisi Asset Recovery Group 102 E Yakima Ave - POB 182 Yakima, WA 98907 Building Loan - Scottsdale, AZ
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	Sterlings Savings Bank Attn Glen Petersen, Special Assets 111 N Wall St VOF 1262 Spokane, WA 99201 Building/Land Loan - Lakewood, CO
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	Sterlings Savings Bank Attn Glen Petersen, Special Assets 111 N Wall St VOF 1262 Spokane, WA 99201 Building/Land Loan - Vancouver, WA
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	Sterlings Savings Bank Attn Glen Petersen, Special Assets 111 N Wall St VOF 1262 Spokane, WA 99201 Equipment Loan - Lakewood, CO

In re **McGrath's Publick Fish House, Inc.**Case No. **10-60500-fra11**

Debtor

**SCHEDULE H - CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	SunTrust Equipment Finance & Leasing Cor Attn Mike Ireton 300 E. Joppa Rd., Suite 700 Towson, MD 21286 Equipment Loans (refrigeration) - Bend, OR; Eugene, OR; and Medford, OR
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	US Bancorp Equipment Finance Attn Betty Kinoshita, VP Special Assets Group (PD-OR-P5SA) 555 SW Oak St #505 Portland, OR 97204 Equipment Lease - Layton, UT
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	US Bancorp Equipment Finance Attn Betty Kinoshita, VP Special Assets Group (PD-OR-P5SA) 555 SW Oak St #505 Portland, OR 97204 Equipment Lease - Mesa, AZ
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	US Bancorp Equipment Finance Attn Betty Kinoshita, VP Special Assets Group (PD-OR-P5SA) 555 SW Oak St #505 Portland, OR 97204 Equipment Lease - Beaverton, OR
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	US Bank Consumer Finance Attn Betty Kinoshita Special Assets Group (PD-OR-P5SA) 555 SW Oak St #505 Portland, OR 97204 Credit Line secured by Mr. & Mrs. McGrath's personal residence
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	US Bank N.A. Attn Betty Kinoshita, VP Special Assets Group (PD-OR-P5SA) 555 SW Oak St #505 Portland, OR 97204 Building Loan - Salem, OR corporate office
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	US Bank N.A. Attn Betty Kinoshita, VP Special Assets Group (PD-OR-P5SA) 555 SW Oak St #505 Portland, OR 97204 Building Loan - Layton, UT

In re McGrath's Publick Fish House, Inc.Case No. 10-60500-fra11

Debtor

**SCHEDULE H - CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	US Bank N.A. Attn Betty Kinoshita, VP Special Assets Group (PD-OR-P5SA) 555 SW Oak St #505 Portland, OR 97204 Building Loan - Beaverton, OR
John and Deborah McGrath 3431 Elderberry Ct So Salem, OR 97302	US Bank N.A. Attn Betty Kinoshita, VP Special Assets Group (PD-OR-P5SA) 555 SW Oak St #505 Portland, OR 97204 Guarantee liability re: Building/Land loan - Mesa, AZ with McGrath-Marshall LLC as borrower

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court  
District of Oregon**

In re **McGrath's Publick Fish House, Inc.**

Debtor(s)

Case No. **10-60500-fra11**

Chapter **11**

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **412** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **February 15, 2010**

Signature **/s/ John P. McGrath**

**John P. McGrath  
President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.